



Rules of Procedure of Framatome GmbH on the complaint procedure for human rights and environmental risks pursuant to § 8 Supply Chain Sustainability Law (LkSG) and the Whistleblower Protection Act (HinSchG)

Version 1/12/2023

Purpose

In order to meet our ethical responsibility, Framatome has issued a statement on the human rights strategy. This includes a complaint mechanism, above all this [BKMS reporting system](#). These Rules of Procedure provide information on the processing of an incoming notification.

- The whistleblowing system helps to ensure that employees and third parties have the opportunity to provide information on human rights and environmental risks and breaches of duty caused by economic activities in the own business area of the Framatome GmbH or a supplier. The whistleblower is protected from disadvantages as a result of the complaint submitted.

Scope

The whistleblowing system is intended for information on human rights and environmental risks and other breaches of duty caused by Framatome's economic activities in its own business area or a supplier.

Submission of complaints and notices

Any kind of complaint or notice may be reported, for example, through the following complaint channels:

- this electronic complaints procedure system of the EDF Group (BKMS)
- by e-mail to menschenrechtsbeauftragter@framatome.com,
- by telephone +49 9131 900-0,
- in person with the Ethics & Compliance Officer (LCO-G) or with the Human Rights Officer or
- via the external reporting office at the federal office for justice (Bundesamt für Justiz) or corresponding reporting offices of the federal states (Länder).

The complaints procedure is open to all internal and external persons, regardless of whether they themselves are affected or not.

Any person may, at any time during the appeal proceedings, submit complaints and information if, for example, he or she has information on a suspected violation of laws or other legally relevant provisions. It is possible to report this anonymously or by providing the contact details.

Privacy Policy

The personal data and information entered into the complaint procedure are processed in the whistleblower system (Business Keeper Monitoring System). The legal basis for the processing are Article 6 Para. 1 c, Para. 3 GDPR and § 10 HinSchG.

Personal data will be processed for as long as it is necessary and proportionate for the clarification and final assessment of the complaint. The data will then be deleted in accordance with the legal requirements.

For further information on data processing by the controller Framatome GmbH, please refer to our [Privacy Policy](#).

Framatome GmbH

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Sitz der Gesellschaft: Erlangen - Registergericht: Fürth, HRB 15957 - Umsatzsteuer-ID: DE 310766750 - www.framatome.com