



Name of the Company [Supplier]:

Tax code of the Company: _____

Name of the representative signing: _____

Position in the company: _____

Date:

With my signature, on my own behalf and that of the Company I represent, I hereby certify the following:

- I have read and am familiar with the content of the Supplier Code of Ethics of Bodegues Sumarroca Group <https://sumarroca.es/en/ethics-compliance-and-rsc/>
- I understand and accept the obligations and principles of action for suppliers set out in this Code, and agree to commit, on my own behalf and that of the Company I represent, to following and respecting the good practices contained therein.
- I know that Bodegues Sumarroca Group has an Ethics Channel <https://sumarroca.es/en/ethics-compliance-and-rsc/> for the reporting of failures to comply with this Supplier Code of Ethics or any breach of the law, and that it is my obligation to report, following this procedure, any failure to comply or irregularity of which I may have knowledge.

I hereby declare that I have sufficient power to do so, and consequently **I ACCEPT**, on my own behalf and that of the Company, the commitment to fulfil the principles of action in the Supplier Code of Ethics of Bodegues Sumarroca Group.



Signature:

Complete this form and send it to the address compliance@sumarroca.com

In compliance with Regulation (EU) 2016/679 of the European Parliament and of the Council, of 27 April 2016, regarding the protection of physical people related to personal data processing and the free circulation of this data, I agree that Bodegues Sumarroca Group may process my personal data with the aim of registering my acceptance of the Supplier Code of Ethics of Bodegues Sumarroca Group. If you wish to exercise your right of rectification, elimination, opposition or withdrawal of the processing of your data, you can send a written request by post to Sumarroca Group, Barri el Rebato, s/n 08739 Subirats, Barcelona or by email to sumarroca@sumarroca.com, including a copy of your national identity document or equivalent and indicating the reference "Data Protection".