

MATERH RISK MANAGEMENT, a corporate penal compliance consulting firm, informs that

DEPURACIÓN & FILTRACIÓN TECHNOLOGIES S.L.



has a Programme of Prevention and Response to Crimes with Criminal Liability for Legal Entities in accordance with the requirements contained in the Criminal Code (articles 31 bis and following) and in the national criminal compliance standard drawn up by the Spanish Association for Standardisation (UNE 19.601 Standard on Criminal Compliance Management Systems).

The Criminal Offence Prevention and Response Programme for Legal Entities consists mainly of the following elements:

- ✓ Manual on Prevention and Response to Crimes with Criminal Liability for Legal Entities, which includes protocols for the prevention, detection and correction of criminal risks.
- ✓ Criminal compliance policies.
- ✓ Code of ethics.
- ✓ Internal communications channel or ethics mailbox and disciplinary system.
- ✓ Formulation of the control and supervision body of the Prevention and Response Programme.
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The launch of this Programme confirms DepurFiltech's commitment to the highest standards of business ethics, corporate social responsibility and the prevention, detection and management of criminal risk in the exercise of its activities.

Bilbao, 21 November 2019

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Forward Thinking