



## Whistleblowing Referent and Contacts

Each whistleblowing channel is under the responsibility of a Whistleblowing Referent who is in charge of collecting and handling reports.

Staff and external third parties can escalate issues and their concerns through the following channels:

### Group Whistleblowing Channel

You can access the BNP Paribas Whistleblowing Platform by clicking the link:

[bnpparibaswhistleblowingplatform.ethicspoint.com](http://bnpparibaswhistleblowingplatform.ethicspoint.com) or copying it into your web browser.

Once you access the website, you will be taken to the "Welcome" page. At the "Welcome" page, click on "Report on-line" and you will be taken to the "Report your Concern on-line" page.

At the "Report your Concern on-line" page, click on "I want to report on other matters" and you will be taken to the Compliance whistleblowing page. From the dropdown entitled, "To Make a Report Online", select the country where you are located, the country where the violation took place and the Business Line/Function in which the violation took place.

This will allow to select if authorized by local regulation your preferred reporting channels (local/territory channel, Business Line channel, Group/Operational Perimeter channel) and route the case to this channel. Follow the reporting instructions until you are able to submit your report for review.

When you submit the report, you will be issued a Report Key. Please write it down and keep it in a safe place. We ask you to use this Report Key along with the password of your choosing to return to BNP Paribas Whistleblowing Platform in 5-6 business days. By returning in 5-6 business days, you will have the opportunity to review any Follow-up Questions or submit more information about this report.

### Local Channel

Mr. Kartik Sangani BNP Paribas Bank GIFT IBU India branch	BNP Paribas GIFT City Branch 15 <sup>th</sup> Floor, Block 13-B, 1504, Signature Building Zone 1, GIFT SEZ, GIFT City, Gandhinagar -382355, Gujarat Telephone : 079 - 69065205 Email : <a href="mailto:gift.compliance.whistleblowing@asia.bnpparibas.com">gift.compliance.whistleblowing@asia.bnpparibas.com</a>
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Mr. NG William – Investigation Specialist- Regional Investigation team	BNP Paribas Email : <a href="mailto:gift.compliance.whistleblowing@asia.bnpparibas.com">gift.compliance.whistleblowing@asia.bnpparibas.com</a>
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This phone line will be directed to an automated answering service where Compliance will check regularly for messages and the phone line will be recorded.

***"This system is not intended to deal with commercial complaints, which are processed in dedicated separate channels in accordance with the regulations in force"***