

# Whistleblower system of the Bundesgesellschaft für Endlagerung mbH (BGE)

Procedural rules pursuant to section 8(2) of the Supply Chain Act (LkSG)

## Scope of application

The purpose of the reporting system of the Bundesgesellschaft für Endlagerung mbH (BGE) is to uncover misconduct with regard to compliance with laws and internal rules of the BGE and therefore to protect the BGE, its employees, and third parties from harm.

The BGE evaluates all evidence of compliance risks and compliance violations. In particular, these include:

- violations of legal standards and regulations to which the BGE is subject
- violations of the BGE's Code of Conduct
- violations of the BGE's internal company rules
- complaints relating to human-rights and environmental risks according to the BGE's Statement of Principles

## Purpose of the reporting office

The BGE expressly encourages not only employees but also third parties to report violations, anomalies and risks relating to infringements of the law and violations of the BGE's rules.

The BGE's Compliance and Anti-Corruption Officer is on hand to act as a reporting office.

The reporting office of the BGE meets the requirements for internal reporting offices in accordance with the German Whistleblower Protection Act (HinSchG). The BGE ensures that every report submitted in good faith is treated with confidentiality and respect. Whistleblowers are protected against reprisals.

## Report-handling procedure



## Contact

The contact details of the Compliance and Anti-Corruption Officer are as follows:

Bundesgesellschaft für Endlagerung mbH

Compliance-/Antikorruptionsbeauftragter

Re "Report"

Eschenstraße 55

31224 Peine

Phone: +49 (0) 5171 43-1441

Email: [hinweis@bge.de](mailto:hinweis@bge.de)

Peine, 15 December 2023