WHO IS RESPONSIBLE FOR EVALUATING AND FURTHER INVESTIGATING THE INFORMATION YOU PROVIDED?

The information provided in the reports is assessed by competent subjects appointed by the Group's Head of Business Resilience, Business Security Experts at Ignitis Group Service Centre UAB:

- Nerija Barauskienė, Nerija.Barauskiene@ignitis.lt
- Rimantas Avulis, Rimantas. Avulis@ignitis.lt

Notifications are processed under the provisions of the <u>Standard for the implementation and management of the Group's internal whistleblowing channels.</u>