

# Our Whistleblower System

## AT A GLANCE



Protection



Fairness



Trust

Complying with statutory regulations and internal rules, and the principles laid down in our Code of Conduct and the Code of Conduct for Business Partners, has top priority at Bentley Motors Ltd. It is important to learn of potential employee or supplier misconduct and to put a stop to it. Therefore, we entrusted the Audi Investigation Office to operate an independent, impartial and confidential Whistleblower System on our behalf. Based on the principle of procedural fairness, the Whistleblower System guarantees the greatest possible protection for whistleblowers, persons implicated and employees contributing to the investigation of reported misconduct.

If your report concerns potential serious violations with regards to human rights and environment by suppliers, the Investigation Office will inform the responsible departments, who will process the issue accordingly.

Find more information on the procedural principles of the Complaints Procedure [here](#).

### Making a report to our Whistleblower System

The Whistleblower System offers various channels to report potential employee and supplier misconduct that allow a swift review and reaction by our company if necessary. Reports can be made 24/7 in every language.



#### In Person

Book appointment via e-mail prior to visit



#### Postal address

Audi AG Whistleblower System  
D-85045 Ingolstadt, Germany



#### E-Mail

[whistleblower-office@audi.de](mailto:whistleblower-office@audi.de)



#### Online reporting channel

<https://goto.speakup.report/audi>



#### Voice Intake by Phone

Dial the phone number for the country that you are located in (UK: 0800 022 4118) and enter the organisation code 122237. Find a list of relevant phone numbers on our website.



#### Ombudspersons

<http://www.ombudsmen-of-volkswagen.com>

#### App

Scan the QR code and download the App "SpeakUp - Listen for a change". Use organisation code "122237"



### Do you have further questions, or do you need a local contact?

Please direct questions or suggestions for improvement concerning the Whistleblower System to the Audi Investigation Office.

Furthermore, our local Compliance Officer can also be addressed in all matters of the Whistleblower System via [compliance@bentley.co.uk](mailto:compliance@bentley.co.uk).