

	BUSINESS PARTNER QUESTIONNAIRE - SUPPLIERS	Code: F-GEC-11
		Version: 02
		Date: 01/10/2026
		Approved by: COMPLIANCE OFFICER

ORGANIZATION:		DATE:
NAME	POSITION	SIGNATURE:

GENERAL INFORMATION OF THE ORGANIZATION	
Trade Name	
Company Name	
RUC (Tax ID)	
Legal Address	
Years in Business	
Telephone	
Email	

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Anti-Bribery Policy Does your company have any type of Anti-Bribery Policy defined and communicated in writing? <i>If yes, please attach it to this questionnaire.</i>	
Established Controls Has your company established anti-bribery controls to manage the relevant bribery risk?	
Person Responsible for Anti-Bribery Controls Does your company appoint a person in charge of supervising, advising and ensuring that the anti-bribery management system or prevention model is compliant and implemented? <i>(Indicate Yes or No). If yes, please provide the names of the persons acting as Compliance Officer or prevention officer.</i>	
Bribery Reporting / Whistleblowing Channel In the event of a suspicion of bribery or unlawful conduct, does your company have procedures for reporting suspected bribery or unlawful conduct? <i>If yes, please attach the policy or procedure.</i>	
Incident Investigation Does your company have procedures to address non-compliance issues? <i>If yes, please attach the policy or procedure for investigating bribery-related incidents or reports.</i>	
Anti-Bribery Communication and Training Does your company periodically communicate and provide training on its prevention model or anti-bribery management system? <i>(Indicate Yes or No)</i> <i>If yes, please attach evidence of the training sessions held.</i>	
Bribery or Corruption Cases Has any case of corruption or bribery been reported in your company in the last 3 years? <i>If yes, please describe how it was handled.</i> <i>Comments:</i>	
EXTERNAL AUDIT / CERTIFICATION Does your company have a prevention system or similar that has been externally audited and/or certified? <i>Indicate YES or NO</i> <i>NOTE: Anti-Bribery Management System ISO 37001, compliance management systems, application of Legislative Decree No. 1352, among others. If yes, please indicate its scope and the auditing body, and attach a copy of the most recent certificate or audit report.</i>	
DECLARATION OF ACCURACY Do you declare that all the above information is accurate, up to date and complete?	
Do you agree to contact IPESA S.A.C. immediately if there is any change in the information you have provided?	

Signature: Legal representative and/or person responsible for the process

NOTE:

The Supplier received the Code of Ethics and Conduct YES ☐ NO ☐

The Supplier received the Anti-Bribery Policy YES ☐ NO ☐

Remember that, in any situation that contravenes our Code of Ethics and Conduct or our Anti-Bribery Policy, you have the following whistleblowing channels at your disposal:

☎ Telephone or WhatsApp line: +51 969 863 314

✉ Email address: denunciascontraloria@ipesa.com.pe

🌐 Website: <https://www.ipesa.com.pe/etica>

Your report will be handled with absolute confidentiality. Zero tolerance for bribery!