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**PROMOTORA DE INFORMACIONES, S.A.
(PRISA)**

AUDIT, RISKS AND COMPLIANCE COMMITTEE

**ANNUAL REPORT
2021**

Madrid, March 2022

ANNUAL REPORT OF THE AUDIT, RISKS AND COMPLIANCE COMMITTEE

2021

1.- INTRODUCTION

The Audit, Risks and Compliance Committee of PROMOTORA DE INFORMACIONES, S.A. (“**PRISA**” or the “**Company**”) (hereinafter, the “**Committee**”) issues this report so that the Board of Directors may make the information on the functions and activities undertaken during 2021 by that Committee available to the shareholders.

The Committee is governed by article 529 quaterdecies of the Restated Text of the Capital Companies Act (Ley de Sociedades de Capital, the “**LSC**”), by the Articles of Association and by the Board of Directors Regulation of PRISA (“**Board of Directors Regulation**”).

In the 2021 financial year, a profound reorganization was undertaken in the PRISA Group, which has affected both PRISA Corporate and the Group's business units. This has had its effects on the composition, operations and activities of the Audit Committee during the 2021 financial year.

2.- COMPOSITION

During the 2021 financial year, the following changes have occurred in the composition of the Committee:

- i. Mr. Dominique D’Hinnin communicated to the Company his resignation as member of the Board on 30 November 2021, after the expiration of his mandate as Chairman of the Audit, Risk and Compliance Committee on 20 November, 2021, foreseeing that, in the near future, his numerous professional commitments in France were going to difficult the compliance with his duties as director of PRISA with the full dedication and diligence required. Ms. Teresa Quirós replaced Mr. D'Hinnin as director, also assuming the presidency of this Committee.
- ii. In March 2021, Mr. Miguel Barroso replaced Mr. Fernando Martínez Albacete as representative of the proprietary director Amber Capital UK (member of this Committee).
- iii. In February 2021, Ms. Pepita Marín was appointed director of PRISA and, likewise, she replaced Rosauro Varo as a member of this Committee.

As of December 31, 2021 the composition of the Committee was as follows:

Position	Director	Category	Date joining the Committee	Experience
Chairman	Ms Teresa Quirós	Independent External Director	30.11.21	Financial. Has broad experience in the areas of finance, control and

				definition of risks, regulatory matters and sustainability
Member	Ms Maria Teresa Ballester Fornés	Independent External Director	30.07.19	Financial. She has wide experience in the private equity sector, in investment and divestment operations, and in refinancing.
Member	Mr Miguel Barroso (representing Amber Capital UK LLP)	Consejero Externo Dominical	03.06.19 (date on which Amber capital joined the committee)	Extensive experience in consulting work involving the communications media. Has held the offices of Director General and CEO for several public and private projects.
Member	Ms Pepita Marín Rey Stolle	Independent External Director	23.02.2021	Entrepreneur with solid training in international management and business finance, as well as experience in auditing and digital transformation.

It is also noted that in February 2022 the proprietary director Ms Carmen Fernández de Alarcón joined the Committee replacing Amber Capital. Ms Fernández de Alarcón has extensive experience in designing, developing and managing commercial, marketing and communications strategies in national and international environments in several sectors. She is an expert in the transformation and digitalization of businesses and brands, and is presently the CEO of Havas España, one of the largest advertising content and communications groups.

Consequently, the Committee is now made up entirely of women.

The Committee's composition complies with the requirements of the applicable laws and with the provisions of the Company's Board of Directors Regulation, which require that the Committee be entirely made up of non-executive directors with a majority of independent directors. The Chairman of the Committee is an independent director.

Likewise, the Committee members have been appointed taking into account their knowledge and experience in accounting, auditing or risk management matters. The profiles of the members of the Committee are available on the Company's corporate website. They may be consulted via this link (<https://www.prisa.com/es/info/consejo-de-administracion-y-comisiones-del-consejo>).

In accordance with the recommendations of the “CNMV Technical Guide 3/2017 on audit Committees”, it is particularly noteworthy the diversity in the composition of the Committee, regarding gender, professional experience, sectorial competences and knowledge, in 2021. Likewise, until Mr Dominique D’Hinnin ceased as chairman in November 2021, there was also geographic diversity on the committee.

The Secretary of the Committee is the Secretary of the Board of Directors.

3.- 2021 COMMITTEE MEETINGS

The Board of Directors Regulation provides that the Committee will meet periodically as needed, and no less than four (4) times per year.

The following Committee meetings were held in 2021:

Meeting Date	No. of members	No. of members in attendance	PRISA managers in attendance	Internal Auditor in attendance	External Auditor in attendance
25 January	4	4	YES	YES	YES
22 February	4	4	YES	YES	YES
22 March	4	4	YES	YES	YES
26 April	4	4	YES	YES	YES
28 June	4	4	YES	YES	NO
26 July	4	3	YES	YES	YES
25 October	4	4	YES	YES	YES
20 December	4	3	YES	YES	YES

The Committee maintained a constant working relationship with several of the Company’s managers who have attended Committee meetings to report on matters of interest to the Committee and, most especially, to review key issues affecting the financial situation of the Company, its capital structure and its balance sheet. Such was the case of former CEO Mr Manuel Mirat; the former General Secretary, Mr. Xavier Pujol; the Executive Chairman of Prisa Noticias, Mr. Carlos Nuñez, the two CFOs that the Company has had in 2021 (Mr. Guillermo de Juanes until July 2021 and Mr. David Mesonero thereafter), the Head of Internal Audit, Mrs Virginia Fernández, the Director of Risk Control and Management Control, Mr Jorge Bujía, the Chief Compliance Officer Ms Carmen Ingelmo, the Taxes Director of Prisa Ms. Alicia Rodríguez, the Head of Consolidation Mr. Javier Gómez Casla, Mr. Francisco Cuadrado (in his capacity as Global General Director of Education, a position he held until July 2021 when he was appointed Executive Chairman of Santillana and executive director of PRISA), the General Director of Operations of Santillana Mr. Julio Alonso, the Director of Resources, Assets and Security, Mr José Miguel Costo, and the former Director of Logical Security Mr Julio Collado.

4. FUNCTIONS AND POWERS OF THE COMMITTEE

In addition to the functions described to it by law, the Audit, Risks and Compliance Committee also has the responsibilities laid down in article 27.4 of the Board of Directors Regulation.

In this respect, and without including the details of the responsibilities set out in the aforesaid article, the Committee is charged with:

- i) To ensure that the annual accounts that the Board of Directors submits to the General Shareholders Meeting are drawn up in accordance to accounting legislation. In those cases where the auditor includes any qualification in its audit report, the Chairman of the Audit, Risks and Compliance Committee shall clearly explain at the general meeting the opinion of the Audit, Risks and Compliance Committee regarding its scope and content, and a summary of that opinion shall be made available to the shareholders at the time of the publication of the notice of the meeting, along with the rest of proposals and reports of the board.
- ii) Supervising the Internal Audit unit so that it ensures that the internal reporting and control systems function properly. The Committee will evaluate the Internal Audit unit and approve the functions, plans of actions and resources of that unit yearly.
- iii) Regarding the information and internal control systems and the divisions responsible for them to supervise and assess the preparation process and the integrity of the financial and non-financial information, as well as the financial and non-financial risk and management systems related to the Company and the Group —including operating, technological, legal, social, environmental, political and reputational risks or those related to corruption— checking for compliance with regulations, adequate delimitation of the consolidation perimeter and proper application of accounting criteria; ensuring the independence of the Internal Audit unit, approving its work plans and approach, receiving periodic information on its activities and verifying that senior management is acting on the findings and recommendations of its reports.
- iv) With regard to the external audit, channelling the relations with the auditor while ensuring compliance with the rules on independence of auditors. It will be responsible for the processing of nominating the statutory auditor, taking into account the criteria set out in article 27 of the Board of Directors Regulation.
- v) To verify compliance with the policies and rules of the Company in the environmental, social and corporate governance areas, as well as the internal rules of conduct of the Company, also ensuring that the corporate culture is aligned with its purpose and value.
- vi) To evaluate the non-financial risks of the Group, including, among others, operational, technological, legal, social, environmental, political and reputational risks, including those relating to corruption.

In February 2022, a Sustainability Committee was set up within the Board of Directors, which is now responsible for sustainability and which also has some powers related to non-financial information, although for certain functions it will have to act in coordination with this Committee. Also in February 2022, the Regulations of the Board of Directors were modified to reorganize the powers in matters of sustainability between the different committees of the Board.

5.- COMMITTEE ACTIVITIES IN 2021

The Committee has also timely reported to the Board of Directors on its deliberations and actions during 2021, which are summarised below:

5.1. Review of Financial Information

i. 2020 Financial Information:

In 2021, the Committee reviewed both the individual and consolidated annual accounts for the 2020 financial year and the 2020 second half financial information.

In line with the practice of the Company, the external auditor (EY) regularly met with the Committee to advance the preliminary results of its report on the accounts of the 2020 financial year. The external auditor presented its conclusions on the audit of the individual and consolidated annual accounts of Grupo PRISA for the 2020 financial year.

ii. 2021 Financial Information:

The Committee reviewed the 2021 periodic financial information which the Company made public in compliance with the legal requirements. Likewise, the external auditor made a limited review on the 2021 half-yearly reporting.

5.2. Review of non-financial information

In 2021 and in accordance with "Law 11/2018 on non-financial information and diversity", the Company prepared a non-financial information statement (EINF), which was reviewed by this Committee and included into the 2020 consolidated management report. The EINF was verified, with no qualifications, by an independent third party, SGS, which issued the corresponding report.

5.3. Systems for Risk Management and Internal Control over Financial Reporting

In 2021, the Committee monitored the efficacy and results of the evaluation of the system for Internal Control over Financial Reporting (ICFR system) of Grupo PRISA. The Internal Audit Manager reported the results of the testing of the internal control model in 2020, which prove that the internal control of financial information has worked effectively in all material aspects.

Likewise, the external auditor EY reported on the results of its assessment of the functioning of the Internal Control over Financial Reporting (ICFR) of Grupo PRISA in 2020.

The Committee approved the sections relating to the Systems for Risk Management and the System for Internal Control over Financial Reporting (ICFR system) in the 2020 Annual Corporate Governance Report.

The Internal Audit Manager and the Director of Risk Control and Management Control have promptly reported to the Committee on risk control and management. Likewise, in 2021 the Committee has evaluated and verified the independence with which, in accordance with internal regulations, the risk control and management function has been performed by the Risk Control Management, in 2020.

5.4. Risk map

In 2021 the Committee reviewed the Group's risk map.

Likewise, the Director of Risk Control and Management gave the Committee periodic reports on progress in developing the ERM risk management model.

5.5. Information Security Plan and Cybersecurity Risks

In 2021 the heads of Security have continued to report directly to the Committee on the follow-up on the systems security program and the cybersecurity risks.

5.6. Internal Audit Projects

The Internal Audit Manager has submitted to the Committee the annual report on internal audit activities for the year 2020, the Internal Audit Plan for the 2021 financial year, and has also presented the monitoring of the internal audit projects carried out in 2020 and 2021.

5.7. Treasury Stock and liquidity contract.

The Committee was regularly informed of the movements in the Company's treasury stock under the liquidity contract signed JB Capital Markets.

In addition, the Committee has reported favorably on the change in internal treasury stock manager.

5.8. Related party transactions

In July 2021 the new regulation on related-party and intragroup operations entered into force, which was then incorporated into PRISA's Board of Directors Regulation. Also approved was the "Internal Procedures for Related-party and Intragroup Transactions" so that PRISA's Board, assisted by the Audit, Risks and Compliance Committee, can ensure that related-party transactions are conducted in the best interest of the Company, under market conditions, respecting the principle of equal treatment of shareholders, and following transparent procedures that guarantee compliance with applicable legislation.

In 2021 the Committee analysed certain related party transactions, promptly reporting its conclusions to the Board of Directors.

In addition, and in accordance with recommendation 6 of the CNMV's Code of Good Governance, the Committee prepared a report on related-party transactions in 2020, which was published on the PRISA website (www.prisa.com) at the time the Ordinary Shareholders Meeting of June 2021 was called. This same report has been prepared in relation to the 2021 financial year and will be published when the next meeting of shareholders of the Company is convened.

5.9. Compliance

i. Model for Prevention of Criminal Liability:

The 2021 Annual Compliance Plan for the Model for Prevention of Criminal Liability of Grupo PRISA, has been submitted to the Committee.

In 2021 the Committee monitored the action plans for the model in place in the companies located in Spain, in relation to controls, procedures and policies pending of definition or implementation.

In 2021, the independent expert EY examined the design and functioning of the Model for Prevention of Criminal Liability of Grupo PRISA during 2020. In the opinion issued by EY, the design and operational effectiveness of the Model were adequate.

The internal audit function has also performed audit work on the Model for Prevention of Criminal Liability.

ii. Compliance Unit:

Throughout 2021 work proceeded on our new internal compliance model which entailed changing the structure of PRISA's Compliance Unit (that previously reported to this Committee).

Until July 2021, PRISA's Compliance Unit was composed of the Secretary General of Grupo PRISA, Grupo PRISA's Director of Internal Audits, and PRISA's Director of Human Resources. With view to improving and optimizing PRISA's regulatory compliance structure, in July 2021 a Chief Compliance Officer (CCO) was appointed, reporting directly to this Committee. Thus, the multi-member Compliance Unit was replaced by a single individual assuming the Unit's functions as CCO.

This compliance model has been replicated in all group businesses, each of which now has its respective Chief Compliance Officer.

The Compliance Unit (whether in its multi-member or single-member structure) periodically reported its activities to the Audit Committee throughout the year.

In 2021 the new CCO presented a Compliance Project (including legal, cultural, strategic and efficiency objectives), likewise promoting the approval of a Group Compliance Policy, entailing additional commitment on the part of the Company with its duty to ensure regulatory compliance and as a means of encouraging a culture of ethics and integrity in the organization.

iii. Whistleblowing Channel:

Grupo PRISA has a whistleblowing Channel, managed by PRISA's Compliance Unit, through which employees and any third party may, on an anonymous and confidential basis, report illicit practices in Grupo PRISA.

Throughout the year the PRISA Compliance Unit reported regularly to the Committee on the on the complaints received.

iv. Examination of compliance with the company's rules of governance

Within the responsibilities that Regulation of the Board of Directors assigns to the Committee it is to examine compliance with the internal rules of the company and make proposals for improvement resulting from this analysis.

In 2021, the Committee carried out said examination in relation to the 2020 financial year. In January 2022 the Committee examined those compliance matters in relation to 2021.

5.10. Other matters

i. 2020 and 2021 key strategic transactions

The Committee has analyzed different accounting, tax and operational aspects of certain strategic operations carried out in 2020 (sale of Santillana Spain) and in 2021 (carve-out of Santillana's public and private businesses).

ii. Tax inspection processes of the Consolidated Group:

The Committee has also been promptly informed of the development of the tax inspection processes of the Consolidated Group.

iii. Rental and maintenance costs of Grupo PRISA offices:

The Committee has been informed of the process of reviewing the rental and maintenance costs of the Grupo PRISA offices in Madrid and Barcelona and of the agreements reached for this purpose.

iv. Report of the Audit Committee:

In 2021 the Committee approved the Audit Committee Report for 2020.

6.- EXTERNAL AUDIT

6.1. Evaluation of the work of the external auditor in 2020.

In 2021, the Committee has favorably assessed the work of the external auditor in 2020 (the first year in which EY carried out the audit of the financial statements of the Company and its Group), taking into account different aspects such as the content and quality of its communications, knowledge of the Group's businesses, independence in the performance of their duties, delivery of the audit reports in due time and form, etc.

6.2. Relations with the external auditor in 2021 and attendance to the Board and Committee meetings.

It is the customary practice of the Committee to monitor the annual accounts and the financial reporting of the Company and Grupo PRISA, and the associated risks, on a regular basis. To that end, during the 2021 financial year the team responsible for the external audit of the Company and Grupo PRISA attended most of the meetings of the Committee, reporting on the most significant matters arising during the audit of accounts.

Following best practices, the external auditor held meetings with the members of the Committee without the presence of the members of the Company's management team.

6.3. External Auditor Reports

i. Audit Report on the System for Internal Control over Financial Reporting in financial year 2020

In a review carried out in accordance with the requirements of the ISAE 3000 standard for reasonable assurance reports, EY evaluated the effectiveness of the Group's system for Internal Control over Financial Reporting in 2020. In the opinion of the auditor, issued on March 23, 2021, Grupo PRISA maintained in all material respects an effective system for internal control of the financial reporting contained in the consolidated annual accounts in 2020.

ii. Report on audit of annual accounts for the 2020 financial year

On 23 March 2021 the external auditor EY issued its audit opinion on the individual and consolidated annual accounts of Promotora de Informaciones, S.A. for the 2020 financial year which, in all material respects, gave a true and fair view of the assets, liabilities, financial situation, results of operations and cash flows of the Company and Grupo PRISA, respectively.

It should be noted that PRISA approved and released to the market authorities its 2020 annual accounts in the European Single Reporting Format (ESEF), as specified in Delegated Regulation (EU) 2019/815.

iii. Limited review of consolidated short-form interim financial statements at 30 June 2021

In 2021 the external auditor undertook a limited review of the short-form interim financial statements of Grupo PRISA and issued a favourable report with no qualifications

iv. Internal control report on the Crime Prevention and Detection Model for fiscal 2020

The external auditor also reviewed the design and operation during 2020 of the Crime Prevention and Detection Model (MPDD). According to the opinion issued by EY on 21 April 22, 2021, the design and operational effectiveness of the MPDD were adequate in 2020.

v. Audit reports on the annual accounts for the 2021 financial year and on the system for internal control over financial reporting for the 2021 financial year

Regarding the audit of the annual accounts for the 2021 financial year, at the Committee's meeting held in October 2020, the external auditor presented the planning for the audit of Grupo Prisa annual accounts for 2021. Likewise, at the Committee's meeting held in December 2021 the external auditor presented its work in the result of the preliminary phase of the audit of the 2021 annual accounts.

At the Committee's meeting held in February 2022, the auditor presented its preliminary conclusions on the audit of the individual and consolidated annual financial statements of Prisa for 2021.

At the Committee's meeting held in March 2022, the auditor presented: i) its conclusions on the audit of the System for Internal Control over financial information in 2021. In the opinion of the external auditor, PRISA maintained in 2020, in all material respects, effective internal control over financial reporting, and ii) its conclusions on the audit of the individual and consolidated annual financial statements of Prisa for 2021, in a favourable report with no qualifications.

6.4. Fees of the external auditor

i. Fees for the audit of the annual accounts:

The Committee approved the professional fees quoted by the external auditor for the audit of the 2021 annual accounts.

ii. Prior approval of other professional engagements:

In 2021, at various meetings of the Committee, specific proposals for engagement of the services of the external auditor were examined and approved, following the established preapproval procedure.

iii. Total fees for fiscal year 2021

The fees for the annual account audit services for the 2020 financial year provided by EY to the various companies comprised by Grupo PRISA and subsidiaries, as well as other entities related thereto, amounted to 1,243 thousand euros, of which 277 thousand euros correspond to PRISA.

In addition, the fees of other auditors participating in the audit of the 2020 financial year of various companies in Grupo PRISA amounted to 18 thousand euros.

Shown below in the accompanying table is the breakdown of the fees related to other professional services rendered to the various companies in the Group by the principal auditor and other entities related thereto, as well as those rendered by other auditors participating in the audit of the various companies in the Group (in thousands of euros):

	2021	
	Accounts auditor and related companies	Other audit firms
Other audit-related services	30	-
Other assurance services	279	-
Tax advice services	30	372
Other services	16	1,190
Total other professional services	355	1,562

The information on fees shown above will be included in the consolidated report of PRISA for the 2021 financial year.

6.5. Independence of the External Auditor

As provided by the legislation in force:

- i. The Committee has received written confirmation from the External Auditor of its independence in respect of the 2021 financial year, as well as the information on the fees of the principal auditor and its related entities for other professional services rendered to the various companies in Grupo PRISA, in accordance with the provisions of the Spanish Audit Act (Ley de Auditoría de Cuentas);
- ii. The Committee has issued a report stating, in view of the foregoing, its conclusions regarding the independence of the external auditors during the 2021 financial year. In compliance with Recommendation 6 of the Uniform Code of Good Governance of the CNMV, the Company will, as it did in the prior financial year, publish this report on its website, sufficiently in advance of the holding of the ordinary general meeting of shareholders.

7.- INTERNAL AUDIT

The main objective of the Internal Audit Department is to provide the Grupo PRISA management and the Committee with reasonable assurance that the internal control systems and environment in place in the Group companies have been properly designed and managed.

Achieving this objective involves exercise of the functions assigned to that department, in particular:

- a. Evaluation of the adequacy of the internal control systems to contribute to greater effectiveness of the processes for managing and controlling the risks inherent in the activities pursued by Grupo PRISA companies.
- b. Review of the reliability and completeness of the financial and operating information of the Grupo PRISA companies, and the means used to identify, evaluate, classify and report that information.
- c. Independent opinion and verification regarding the interpretation and application of applicable accounting standards.

The Internal Audit Department designs an Annual Plan based on identifying and assessing the risks inherent in the activities undertaken by the units of Grupo PRISA, in order to determine the priorities for internal audit activity.

Internal Audit's Annual Plan reflects the activities to be carried out by Internal Audit over the course of the year. That Plan, which is a part of the multiyear or strategic audit plan, specifies the activities and projects to be undertaken, the nature of the work and the resources of the Internal Audit Department assigned to each project.

The following are notable among the most significant projects undertaken by Internal Audit during the 2021 financial year:

- i. The evaluation of the design of the Group's Internal Control over Financial Reporting and the effectiveness of the operation of the control activities defined therein.
- ii. The review of the degree of compliance with the valuation and accounting registers regulations established by the Group and the evaluation of the internal control environment that is operative in the Radio companies in Colombia and Mexico, in the advertising marketing companies in Mexico and the USA, in the podcast production company, and in the Grupo Santillana companies located in Peru, Costa Rica, Panama and Brazil.
- iii. The analysis of the controls associated with the public sale procedures in the Santillana companies in Mexico, Colombia, Peru and Costa Rica.
- iv. Review of labour risk prevention and events management procedures at radio stations.
- v. The analysis of the reasonableness and traceability of non-financial information.

- vi. The supervision of the effectiveness of the operation of the crime prevention and detection model of the Group companies in Spain.

The Internal Audit Manager attended all meetings held by the Committee throughout 2021, reporting on the activities undertaken by the Internal Audit Department, on the development of the Annual Plan, on the performance and development of the System for Internal Control over financial reporting, and on the Model for Prevention of Criminal Liability in Spain (the latter, until the appointment of the CCO, who, since then, has been in charge of reporting to the Committee on matters in this matter).

8.- EVALUATION OF THE AUDIT, RISKS AND COMPLIANCE COMMITTEE

In 2021 and in the framework of the process of evaluating the functioning of the Committees and the Board in 2020, the Committee analysed the results of the evaluation of its composition and functioning.

The same analysis with respect to fiscal 2021 was performed by the Committee in February 2022.

9. EVALUATION OF THE INTERNAL AUDIT UNIT AND ITS DIRECTOR

In 2021, the Committee carried out its evaluation of the internal audit unit and its director for fiscal year 2020. The Committee also proposed the objectives for the internal audit director for 2021 for purposes of her annual variable remuneration.

In February 2022 the Committee performed that same evaluation in relation to fiscal year 2021.

10- PRACTICAL GUIDELINES

The Committee uses the CNMV Technical Guide 3/2017 on Audit Committees of Public-Interest Entities as basis for its functioning.

In addition, on a secondary basis, other guides are taken into account, such as the recommendations regarding Audit Committees in the Code of Good Governance of Listed Companies of the CNMV.

XI.- CONCLUSIONS

- i. In addition to the duties envisaged in the relevant legislation and that rest with it under article 27.4 of the Board of Directors Regulation, the Committee has specific responsibilities to advise the Board of Directors and supervise and control the processes of preparing and reporting financial information, the independence of the statutory auditor and the effectiveness of the internal risk management and control systems, without prejudice to the responsibility of the Board of Directors.
- ii. The composition of the Committee facilitates performance of the tasks assigned to it, given the complementary fit of experience and technical

expertise of its members, all of whom have distinguished professional careers.

- iii. Among the activities carried on by the Committee throughout the 2021 financial year, attention may be called to: the review of the annual accounts for the 2020 financial year and the periodic public reporting in 2021 regarding the Company and Grupo PRISA; the monitoring of the results of the evaluation of the system for internal control over financial reporting (ICFR) and the action plans of the Model for Prevention of Criminal Liability of Grupo PRISA; monitoring of internal audit projects; and analysing the impacts of certain strategic operations.
- iv. In the performance of its functions, the Committee has maintained fluid and ongoing dialogue with the management team of Grupo PRISA, with the Internal Audit Manager and with the partner of the audit firm responsible for examining the accounts of the Company and Grupo PRISA (EY).

This report was approved by the Audit, Risks and Compliance Committee on March 25, 2022.