# POLICY ON CONTRIBUTIONS AND EXPENSES TO LOBBYISTS AND TAX-EXEMPT ASSOCIATIONS

**Objective:** To establish clear guidelines for contributions and expenses related to lobbyists, lobbying organizations, trade associations, and other tax-exempt groups, ensuring transparency and compliance with applicable regulations.

**Scope:** This policy applies to all contributions and expenses made by FibraShop towards lobbyists, lobbying organizations, trade associations, and other tax-exempt groups.

**1. Prohibition of Contributions and Expenses**

1.1 **General Prohibition:**

- FibraShop strictly prohibits making contributions or incurring expenses directed towards lobbyists, lobbying organizations, trade associations, and other tax-exempt groups.
- This prohibition includes any form of financial support, donations, sponsorships, or related expenses for such entities.

1.2 **Legal Compliance:**

- The prohibition on contributing to lobbyists and lobbying organizations aligns with public policies and regulations aimed at preventing conflicts of interest and ensuring integrity in business practices.
- This policy ensures compliance with local and international laws and regulations related to transparency and business ethics.

**2. Review and Compliance**

2.1 **Monitoring:**

- The Legal Department will be responsible for monitoring and ensuring that all contributions and expenses comply with this policy.

2.2 **Reporting:**

- Any non-compliance or violation of this policy must be reported immediately to lineaetica@fibrashop.mx for investigation and resolution.

## 1. REFERENCE DOCUMENTS:

| DOCUMENTO | CODE |
|---|---|
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## 2. VERSION DESCRIPTION:

| VERSION | DATE OF UPDATE | DESCRIPTION |
|---|---|---|
| 1 | Octubre 2023 | No aplica |

Approval date:

| PREPARED BY | APPROVED BY |
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| | |
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