

**INTERIM ASSESSMENT REPORT OF THE  
BONDALTI CAPITAL, S.A. CORRUPTION AND  
RELATED OFFENCES RISK PREVENTION PLAN**

**October 2025**



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## I. Regulatory Framework

With the entry into force of the **General Regime for the Prevention of Corruption (RGPC)**, approved by **Decree-Law No. 109-E/2021 of 9 December 2021**, the entities falling within its scope are required to adopt a **Corruption and Related Offences Risk Prevention Plan (PPR)**.

In June 2023, in accordance with the provisions of the RGPC, the PPR was formally approved and published. The Plan identifies and classifies events that may expose Bondalti entities based in Portugal to acts of corruption and related offences, as well as the preventive and corrective measures in place to mitigate such risks. The PPR is subject to review every three years or whenever a significant change occurs that justifies its revision. Its implementation is monitored through control mechanisms, namely by means of an interim assessment report in October and an annual assessment report in April.

This document, relating to the year **2025**, aims to comply with the provisions of paragraph (a) of Article 6(4) of the RGPC, concerning the monitoring of the implementation of the PPR. In particular, it presents the level of implementation of the identified preventive and corrective measures, as well as their implementation status. The document is available through the relevant [link](#), the Bondalti Intranet and the official Bondalti website.

## II. High or Maximum Risk Situations of Corruption or Related Offences Identified

During the current year, **2025**, and up to the present date, no situations involving a **high or maximum risk** of corruption or related offences have been identified.

## III. Preventive and Corrective Measures Implemented

The preventive measures currently in force are described in the PPR. During the period under review, no changes in circumstances were identified that would justify revising these measures or adopting additional corrective measures.

## IV. Conclusions

To date, no high or maximum risks of corruption or related offences have been identified, indicating that the preventive measures set out in the PPR remain appropriate and effective. Nevertheless, the person responsible for the implementation and review of the PPR will continue to monitor the situation and will adopt additional measures should any high or maximum risks of corruption or related offences be identified. In such cases, enhanced preventive measures will be implemented.