





## REPORT VIA E-MAIL

	Type of Misconduct	Contact
CEMEX	<ul style="list-style-type: none"> <li>• Financial</li> <li>• Accounting</li> <li>• Auditing</li> </ul> 	<ul style="list-style-type: none"> <li>• Auditing Independent member of the Board and the Audit Committee of CEMEX <a href="mailto:analysismarginal@gmail.com">analysismarginal@gmail.com</a></li> <li>• VP Process Assessment <a href="mailto:ricardo.lopez@cemex.com">ricardo.lopez@cemex.com</a></li> </ul>
	<ul style="list-style-type: none"> <li>• General Ethics</li> <li>• Compliance</li> <li>• Governance</li> </ul>	<ul style="list-style-type: none"> <li>• EVP Administration and Organization <a href="mailto:luis.hernandez@cemex.com">luis.hernandez@cemex.com</a></li> <li>• VP Process Assessment <a href="mailto:ricardo.lopez@cemex.com">ricardo.lopez@cemex.com</a></li> <li>• VP Organization and Human Resources <a href="mailto:alberto.dearmas@cemex.com">alberto.dearmas@cemex.com</a></li> </ul>
CEMEX LATAM Holdings	<ul style="list-style-type: none"> <li>• Financial</li> <li>• Accounting</li> <li>• Auditing</li> </ul> 	<ul style="list-style-type: none"> <li>• Independent member of the Board and the Audit Committee of CEMEX LATAM Holdings <a href="mailto:angelica.rodriquezlopez@inuitfundacion.org">angelica.rodriquezlopez@inuitfundacion.org</a></li> <li>• Internal Audit <a href="mailto:carlos.mejiam@cemex.com">carlos.mejiam@cemex.com</a></li> </ul>
TCL Group	<ul style="list-style-type: none"> <li>• Financial</li> <li>• Accounting</li> <li>• Auditing</li> </ul> 	<ul style="list-style-type: none"> <li>• Independent member of the Board and the Audit Committee of TCL Group <a href="mailto:arunkumargoyal2011@gmail.com">arunkumargoyal2011@gmail.com</a></li> <li>• Internal Audit <a href="mailto:maria.boodoom@cemex.com">maria.boodoom@cemex.com</a></li> </ul>
CEMEX Philippines Holdings	<ul style="list-style-type: none"> <li>• Financial</li> <li>• Accounting</li> <li>• Auditing</li> </ul> 	<ul style="list-style-type: none"> <li>• Independent member of the Board and the Audit Committee of CEMEX Philippines Holdings <a href="mailto:p.roxas@roxascompany.com.ph">p.roxas@roxascompany.com.ph</a></li> <li>• Internal Audit <a href="mailto:dom.fortin@cemex.com">dom.fortin@cemex.com</a></li> </ul>

... OR UPLOAD YOUR REPORT DIRECTLY TO:

