2024 ALTUM 100X1 CALL GUIDELINES

PRESENTATION

From Altum Faithful Investing through our Altum 100x1 program, we are announcing our call for proposals for the year 2024, aimed at sponsoring projects that support evangelization by promoting prayer, mission, and the formation of vocations.

Altum is a Christian-inspired company that believes in reciprocity and the logic of giving. Hence, we aim to convert our business profit into social benefit by supporting initiatives that not only seek to address material poverty but also spiritual poverty.

With this call for proposals, Altum invites all entities with initiatives for evangelization purposes that align with the criteria defined in these guidelines to submit their projects to us. All applications will be evaluated by our team, and those proposals that best fit the mission of Altum 100x1 according to our criteria will be selected.





1.PURPOSE OF THE CALL

Altum Faithful Investing presents its 2024 call, with the aim of supporting, through the granting of financial aid, the development of evangelization projects that promote:



All entities that meet the requirements established in these guidelines may apply to this call.

2.ENTITY APPLICANT REQUIREMENTS

Projects submitted to this call can be managed by social entities as well as religious institutions of any nature that are duly constituted and registered.

Entities applying to the call will be asked to attach the following documentation in the form:

- Legal personality
- Information about the legal representative of the entity
- Bylaws
- Tax identification certificate
- Certificate showing the composition of the board of directors, trustees, or similar.



3.PROJECT TYPOLOGY

Projects of any nature may be submitted to this call, as long as they aim to evangelize through the promotion of prayer, mission, and vocational training.

Projects cannot be requested for the following purposes:

• Operating and maintenance expenses of the entity's regular headquarters.

• Expenses not related to the objective and purpose of the proposed project, unless expressly approved by Altum.

In the case that the project is co-financed by other sources in addition to the one intended to be obtained through this call, it must be duly indicated in the documentation submitted.

The projects submitted must be executed during the year 2025, with a maximum duration of 12 months, unless otherwise agreed with Altum.

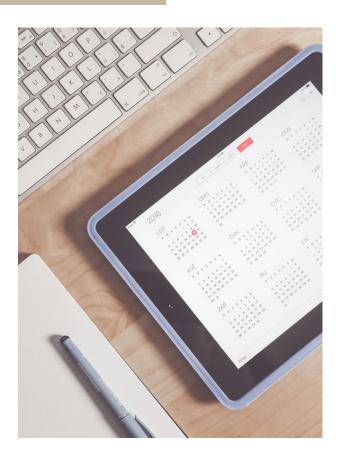
4.CALENDAR

Project Submission

The deadline for submitting projects will be open from March 11th to December 1st.

Resolution

The resolution of the call will be published during the month of December 2024.





5.PROJECTS PRESENTATION

1st Phase: Submission of Applications	Once the deadline is open, entities must submit their applications by filling out the <u>form</u> available on the Altum Faithful Investing website, in the section for Altum 100x1.
	Incomplete applications or those that do not adhere to the guidelines of this call will be excluded from the present call.
2nd Phase: Evaluation of Applications	After the deadline for submitting applications has ended, the evaluation phase will begin, during which the team assigned by Altum will assess all complete applications received that meet the criteria established in these guidelines.
	The evaluation team at Altum will assess the submitted applications using a set of internal criteria.
	During this phase, the Altum team may request additional information and documentation they consider relevant to evaluate the project or the applying entity.
3rd Phase:	After the evaluation phase of applications, a series of initiatives will be preselected to proceed to the final interview phase.
Communication of Preselected Projects	Both the preselection and exclusion of applications will be communicated via email to each of the applying entities.
4th Phase: Interviews with Preselected Entities	The entities that have submitted the preselected initiatives in the previous phase will proceed to the final interview phase, where the project managers will meet with the Altum team (either virtually or in person) to delve deeper into and address any doubts or concerns regarding the proposals presented.

6.RESOLUTION

The decision regarding the selection of projects will be made by Altum Faithful Investing.

Once the final evaluation is completed, the resolution will be communicated to the finalist entities, expectedly by the end of December 2024.

The requested assistance will be allocated either entirely or partially to the selected projects, as deemed appropriate by Altum.



7.FOLLOW-UP AND EVALUATION OF PROJECTS

At Altum, transparency regarding the destination and effective use of assets is key to conducting responsible accountability. Therefore, full traceability in the projects where we co-invest is necessary, with the intention of knowing at all times the amount of money invested, where it is allocated, and its social/evangelical impact.

To fulfill this transparency goal and to verify the proper project management, the following mandatory monitoring and evaluation rules are established for the beneficiary entities of our call:

- Altum may request technical and financial information at any time to verify the correct execution and development of each project.
- Monitoring meetings will be held where the responsible parties of the beneficiary entities will explain to Altum the progress, potential deviations, and difficulties encountered during project development.
- At the end of the project execution period, the responsible parties of the beneficiary entities and Altum will meet for the final project evaluation.
- Entities must submit a final report detailing the achievement of established objectives, the produced impact, and how this impact is intended to be maintained over time. Photographs and any additional material considered relevant must also be attached to this report.
- Altum may request the settlement of the budget with invoices justifying the expenditure of the aid received.

The final justification must be submitted within the deadline established in the collaboration agreement.

Failure to submit the requested justification will invalidate the beneficiary entity from applying to future calls.



8. SIGNING OF AGREEMENTS

After the resolution of the call, the beneficiary entities must sign the collaboration agreement detailing the disbursement method of the aid and the conditions that the entities must meet during the project's development.

The signing of the agreement implies the acceptance of our project monitoring and evaluation policy, committing the entity to comply with the traceability requirements and all other conditions outlined in these guidelines in a timely manner.

Once the aid is received, the entity must send the corresponding donation certificate to Altum Faithful Investing.

9. FINAL PROVISIONS

The submission to this call implies full acceptance of its guidelines and its resolution, as well as the waiver of any claims.

Altum reserves the right to change the content of the guidelines in an extraordinary manner, provided it is for clarifying purposes.

Altum may use project documentation, images provided by the entity to illustrate the project, and the entity's logo in its communications to third parties through any means, to disseminate information about this or future Calls.

Altum Faithful Investing carries out this activity without any remuneration and with the sole intention of promoting projects with an impact on society. This activity is carried out by allocating a portion of Altum Faithful Investing's profits and is not part of its ordinary business activity.



PRIVACY AND DATA PROTECTION

Altum (Altum Faithful Investing EAFI, S.L), with registered address at Calle Norias 92, Edificio Nuestra Señora del Pilar Módulo C, 28221 Majadahonda (Madrid), is the Data Controller for the data collected in the registration form for the call.

We inform you that Altum has appointed a Data Protection Officer responsible for supervising and controlling compliance with data protection regulations. If you have any doubts or questions regarding the processing of your personal data, you can contact them via email at: info@altum-fi.com.

What data will Altum process?

As the data controller, Altum will process the data provided by participants in the call registration forms, as well as any other data communicated during the call process.

Purposes and legal bases:

Based on the execution of the subscribed call terms (Art. 6.1.b of the GDPR), Altum will process participants' data to manage the call, address any queries, select winners, publish their data, and inform other finalists. Likewise, based on contract execution (Art. 6.1.b of the GDPR), once projects are selected, Altum will process technical and financial information to verify the proper execution and development of each project. Additionally, Altum may request consent for the processing of images or photographs of selected finalists and winners for publication on social media, magazines, or our website.

Retention:

Data will be retained for the necessary period to evaluate all applications and in any case until the evaluation of all applications is completed. Subsequently, they will be kept blocked until the prescription of any legal actions that may arise.

Recipients:

Personal data will not be disclosed to third parties. They may only be disclosed to Authorities such as tax authorities, courts, and tribunals upon request. That said, they may be processed by some collaborators acting on our behalf as data processors.

Exercise of rights:

Participants can exercise the following data protection rights:

- Access: You can obtain information related to the processing of your personal data and a copy of such data.
- Rectification: If you believe your personal data is inaccurate or incomplete, you can request that such data be corrected accordingly.
- Erasure: You can request the deletion of your personal data, to the extent permitted by law. Restriction: You can request the restriction of the processing of your personal data.
- Objection: You can object to the processing of your personal data for reasons related to your particular situation.
- Withdrawal of consent: If you have given consent for the processing of your personal data, you have the right to withdraw it at any time.
- Data portability: Where applicable, you have the right to receive the personal data you provided to us or, where technically feasible, to a third party.

If you wish to exercise any of the rights described above, please send an email to: info@altum-fi.com. Also, please note that you have the right to lodge a complaint with the Spanish Data Protection Agency if you believe that Altum has violated your rights on this website: <u>www.aepd.es</u>.