

## CODE OF ETHICS

### 1. Premises

OneCheck is an innovative, high-tech company that offers an advanced platform that can connect insurance, funds, and healthcare facilities through a single integration.

#### 1.1 Mission

Our mission is to simplify processes in the healthcare sector, improve operational efficiency, and foster collaboration among the various actors in the system, always with an ethical and responsible approach.

In carrying out its business activities, OneCheck is guided by the principles of freedom, dignity of the human person and respect for diversity, rejecting all forms of discrimination and promoting an inclusive and respectful environment.

#### 1.2 Implementation of the Code and Values

This Code of Ethics comes into effect with its adoption or update by the Administrative Body. The Code of Ethics is binding for the Administrative Body and employees of OneCheck, as well as for all those who work and collaborate, on a permanent or temporary basis, on behalf of the Company. Suppliers and external consultants are also required to comply with this Code. The Code will be widely disseminated within the internal structure and communicated externally, including through its website <https://onecheck.org/>.

### 2. Fundamental Principles

#### 2.1 Integrity and Transparency.

We operate with honesty and transparency towards customers, partners and end users. We reject all forms of corruption, conflict of interest or illegal practices.

#### 2.2 Respect for Personal Freedom and Dignity

We ensure full respect for human dignity in all our interactions, promoting equality and valuing cultural, ethnic, gender, religious and personal orientation diversity. We adopt policies that protect freedom of expression and the right of people to operate in an environment free from prejudice and discrimination.

#### 2.3 Respect for Privacy and Data Security

OneCheck is aware of the importance of protecting the data of data subjects and especially in the healthcare field. Consequently, we ensure full compliance with national and European data protection regulations (GDPR). We choose technological solutions that guarantee the security and confidentiality of processed data, recognizing the sensitivity and high protection of health information.

#### 2.4 Innovation and Quality

We develop cutting-edge software and platforms, promoting the adoption of innovative technologies for the continuous improvement of healthcare services. We are committed to the highest quality standards and rigorously test each system before implementation.

#### 2.5 User-centeredness

Code of Ethics		
Vers. 01	Data: 07/10/2024	Pag. 1 di 2

We aim to improve the experience and efficiency of healthcare professionals and end users by ensuring simple, intuitive and accessible solutions.

## 2.6 Social Responsibility

We are committed to contributing to the betterment of society by supporting initiatives that promote equitable access to healthcare services. We reduce the environmental impact of our activities by adopting sustainable practices and promoting the responsible use of resources.

## 3. Behaviors in Stakeholder Confrontations.

### 3.1 Customers

We provide customized solutions that meet the specific needs of each customer, ensuring ongoing support and after-sales service. We maintain professional relationships based on trust and mutual respect.

### 3.2 Employees and Collaborators

We value the skills and professionalism of our employees, ensuring an inclusive, safe and stimulating work environment. We promote continuous training and staff well-being, respecting the freedom and dignity of each employee.

### 3.3 Suppliers and Partners

We select suppliers and partners who share our ethical values, promoting relationships based on fairness and transparency.

## 4. Compliance with Regulations

We comply with all applicable laws and regulations, with special attention to industry regulations.

## 5. Commitment to Ethics in Technology

We refrain from developing solutions that may cause harm, discrimination, or misuse of technologies. We promote the responsible use of artificial intelligence and algorithms, ensuring transparency in decision-making processes.

## 6. Violations of the Code of Ethics

Any violations of this Code of Ethics must be reported. OneCheck is committed to promptly investigate every report and take necessary measures to prevent further violations.

## 7. Monitoring and Updating

The Code of Ethics is subject to periodic review to ensure its compliance with regulations and the evolving technological and health care environment.

Code of Ethics		
Vers. 01	Data: 07/10/2024	Pag. 2 di 2