



Complaint Handling Policy

Gleneagle Securities Pty Limited trading as Global Prime (Global Prime)

Date: 28 July 2025

Risk Warning: Trading in Global Prime Products involves the potential for profit as well as the risk of loss which may vastly exceed the amount of your initial deposit and is not suitable for all investors. You should read all of this Complaints Resolution Procedures and other important legal documents (available on our website) carefully, consider your own financial situation, needs and objectives for investing in these Global Prime Products and obtain independent financial advice.

Information for Clients

Gleneagle Securities Pty Ltd (hereinafter the "Company") aims to provide superior services to all of its Clients. The Company has appointed a Compliance Officer to efficiently ensure the proper handling of any complaints from the Clients. This is to allow the Company to resolve and apply mandatory measures to avoid any recurring issues.

Definition

The Company classifies a complaint as any objection and/or dissatisfaction that the Client may have with regards to the provision of the services provided by the Company. A complaint form is enclosed at the end of this policy.

Procedure

The Compliance Officer shall be responsible to ensure the proper handling of Client complaints, except in the case where the complaint involves the Compliance Officer, whereby the complaint shall be handled by the Representative Officer.

The Client may register a complaint by completing the complaint form, using any of the following options:
Email: complaints@globalprime.com

Step 1: Contact GLOBALPRIME.com customer support to discuss any dispute. Customer Support will acknowledge your dispute and will provide you with a written response to your dispute within 30 days of the dispute arising.

Step 2: If you find our response unsatisfactory, you may file a complaint with The Financial Commission, free of charge, using the following link
<https://financialcommission.org/resolvingadispute/how-to-file-a-complaintdispute/disputeresolution-form/> If your complaint is filed with The Financial Commission, it must be done so within 45 days of the dispute arising with us.

Step 3: The Financial Commission investigates the complaint and verifies its validity within five business days.

Step 4: Based on the investigation, a decision on the complaint is made by the Financial Commission's committee.

Step 5: Should GLOBALPRIME.com refuse to comply with a decision in your favour, compensation is paid to you from the Special Compensation Fund.

Client Records

The Client should provide all relevant documentations as well as any additional information requested by the Company in order to ensure all records are collected and the complaint is properly resolved on time. All records will be kept safe as per local requirements and for a period of seven (7) years. The complaint form can be found in the next page.

Step 5: Should GLOBALPRIME.com refuse to comply with a decision in your favour, compensation is paid to you from the Special Compensation Fund.

The complaint form can be found in the next page

Complaint Form

A. Client Information

Name: _____

Account Number: _____

Address: _____

Telephone Number: _____

B. Type of Complaint

Execution of Orders: ☐

Quality or lack of information provided: ☐

Terms and Conditions/Fees/Charges: ☐

General admin/Customer Services: ☐

Unauthorized business being offered: ☐

Issue in relation to withdrawal of funds: ☐

Other (specify): ☐

C. Brief Summary of the Complaint

Please describe the product or service you are complaining about (description, evidence, amount and suggested way to be solved)

- Please enclose any other relevant documentation that may help us to handle the complaint.
- Possible documentation to be provided (client statement, correspondence with the Company as well as any other supporting documentation to be requested by the Company which is relevant to the Client's complaint)

Date & Place

Client Signature

For internal use only

Complaint Received By: _____

Date: _____

Acknowledgement sent to Client: ☐ Yes ☐ No

Informed Client of initial action: ☐ Yes ☐ No

Final response provided to Client: ☐ Yes ☐ No

Holding response provided to Client: ☐ Yes ☐ No