



**COMPLIANCE/WHISTLEBLOWER HOTLINE AUDIT COMMITTEE COMPLAINT HANDLING  
PROCEDURES**

We have adopted a telephone and web-based compliance hotline for employees, officers and directors of The Priceline Group Inc. and its wholly-owned and majority-owned subsidiaries to communicate concerns regarding **questionable accounting or auditing matters** to the Audit Committee of The Priceline Group Inc. Board of Directors. If you have any such concerns that you would like to communicate to the Audit Committee, please file such concern or complaint via the compliance hotline (<http://compliancehotline.ethicspoint.com>) following the instructions contained therein. Complaints or concerns filed selecting any of the following complaint categories will be received directly by the Chair of the Audit Committee, as well as appropriate personnel within the Company:

- Auditing & Accounting Matters
- Accurate Books & Records
- (Governmental) Anti-Bribery
- Banking (concerns)
- Embezzlement
- Financial Issues
- Securities Valuations

Below are the Audit Committee procedures for the treatment of employee, director and officer complaints. Independent Contractors and Consultants who become aware of such matters may also use this procedure.

**AUDIT COMMITTEE PROCEDURES FOR TREATMENT OF AUDIT RELATED COMPLIANCE  
HOTLINE COMPLAINTS**

The Priceline Group Inc. (“*Priceline Group*”) has adopted procedures for employees, officers and directors to communicate concerns about accounting, internal accounting controls, auditing or other specified matters through its telephone and web-based compliance hotline (<http://compliancehotline.ethicspoint.com>) directly to the Audit Committee of the Priceline Group Board of Directors. Employees may bring such concerns on a confidential basis through the hotline. The Audit Committee will treat these concerns in the following manner.

Complaints or concerns filed selecting any of the following complaint categories will be received directly by the Chair of the Audit Committee as well as by appropriate personnel within the Company:

- Auditing & Accounting Matters
- Accurate Books & Records
- (Governmental) Anti-Bribery
- Banking (concerns)
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Persons are encouraged to identify themselves rather than reporting anonymously when making a report as it makes it easier to conduct the investigation.

Upon receipt by the Chair of the Audit Committee, the Chair will investigate any such concerns or complaints; in the alternative, the Chair may appoint outside advisers or internal personnel to review, investigate, organize, collate and summarize any filing(s) before he/she investigates it.

After review by the Chair of the Audit Committee, he/she will discuss the findings with the other members of the Audit Committee and determine whether any matters require additional investigation, a response or other treatment. If so, the Audit Committee will take action as it deems appropriate. Such action may include engaging outside advisers, for which funding will be available or, where appropriate, delegating responsibility and disposition to appropriate Priceline Group staff.

All communications and filings received by the Audit Committee will be retained in a separate file and in accordance with the Priceline Group's document retention policy and schedule.