Information pursuant to Articles 13 and 14
General Data Protection Regulation (GDPR)

Whistleblower system
Status: July 2023

We inform you about the processing of your personal data (hereinafter only referred to as referred to as "data") in accordance with Articles 13 and 14 of the General Data Protection Regulation (GDPR).

1. Responsible party
The one mentioned in the legal notice, on forms or in the respective data protection declaration the responsible party is a company / legal person
FUNKE Mediengruppe GmbH & Co. KGaA
Jakob-Funke-Platz 1
45127 Essen
Telefon 0201 804-0
www.funkemedien.de

2. Contact details of the data protection officer
FUNKE Mediengruppe GmbH & Co. KGaA
Data Protection Officer
Jakob-Funke-Platz 1
45127 Essen
datenschutz@funkemedien.de

3. Legal basis and purposes of data processing.
We process your data for the following purposes:
Establishing contact for reporting. To check the information, clarify and process the facts and to review any compliance and legal violations.

Legal basis for data processing based on consent; for the fulfilment of legal obligations (s. Art. 6 § 1 lit. a, c, DSGVO i.V.m. § 10 HinSchG; § 26 § 5. 2 BDSG). Personal data are e.g. name, address or communication data. The use of the whistleblower system can also be used anonymously/without providing personal data.

4. Data transfer
Inspection of the data is possible by specially authorised persons/third parties, to the extent necessary to fulfill the purposes and, under certain circumstances, by the criminal investigation authority.
5. Data transfer to a third country or to an international organisation
Data is not transferred to a third country or to an international organisation.

6. Period of data storage
We only store your data for as long as is necessary to process your report. In principle, the documentation relating to the process will be deleted 3 years after the procedure has been completed. Retention/storage may take place if this is required by the European or national European or national legislator to fulfil legal obligations, such as retention obligations was provided. All data is then blocked, deleted or anonymised.

7. Rights of data subjects
You have the right to obtain information from the responsible person about the processing of your data, the right to rectification or erasure of your data, the right to restriction of processing of your processing of your data, the right to object to the processing of your data, the right to right to data portability, the right to withdraw your consent, the right to lodge a complaint with the data protection data protection supervisory authority responsible for you.

8. Provision of data
In principle, the use of the whistleblower system is - to the extent legally permissible - without the information being provided of data possible. You can voluntarily disclose your data, especially information about you Identity, first and last name, telephone number and/or email address.