

## 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](http://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](mailto: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.

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Legal basis for data processing based on consent; for the fulfilment of legal obligations (s. Art. 6 I 1 lit a, c, DSGVO i.V.m. § 10 HinSchG; § 26 I S. 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 fulfil 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.