

## Information sheet according to Art. 13 & 14 DSGVO Whistleblowing Reporting

A. Name of the responsible agency	The reporting office is UIMCert GmbH.
B. Contact details of the responsible agency	Otto-Hausmann-Ring 113, 42115 Wuppertal
C. Contact details of the Data Protection Representative	datenschutz@uimcert.de
D. Categories of personal data	Data of the whistleblower, the reported parties and other third parties as well as description of the content of the reported violation and measures taken
E. Purpose of the data processing	Detection of violations of legal requirements, also to avert damage to the company
F. Legal basis for the data processing	Processing of data by MROS and investigating bodies pursuant to Article 6(1) lit. f DSGVO in conjunction with Articles 2, 8, 9, 16, 18 Whistleblower Directive (EU Directive 2019/1937).  Disclosure of identity outside legal necessity only with consent pursuant to Art. 6 (1) lit. a DSGVO
G. Legitimate interest of the responsible agency in case of a conflict of interest	Detection of violations of legal requirements, also to avert damage to the company
H. Recipients/categories of recipients	Company affected by the report, Law enforcement authorities, if applicable
I. Possible third country transfer	./.
J. Adequate level of data protection in the case of third country transfers	./.
K. Duration of storage	3 years from claim or knowledge of the violation, if the report falls within the scope of the whistleblower reporting procedure (otherwise usually 2 months)
L. Necessity of the Provision of the data (if collected from the data subject)	<input checked="" type="checkbox"/> by means of consent <input type="checkbox"/> required by law <input type="checkbox"/> contractually required <input type="checkbox"/> required for the conclusion of a contract <input type="checkbox"/> Obligation to provide the data In case of non-provision, these consequences are possible: [please fill in]
M. Source of the data (if not collected from the subject)	Whistleblower, data collected in the course of a further search
N. automated decision making	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

We hereby inform you that pursuant to Article 15 et seq. DSGVO, you have the right to obtain information about the personal data in question, as well as the right to rectification, erasure or restriction of processing, the right to object to processing and the right to data portability. You also have the right to lodge a complaint with a data protection supervisory authority pursuant to Article 77 of the GDPR if you consider that the processing of personal data concerning you infringes this Regulation. If the processing is based on your consent (cf. Art. 6(1)(a), Art. 9(2)(a) DSGVO), you also have the right to withdraw your consent at any time without affecting the lawfulness of the processing carried out on the basis of the consent until the withdrawal.