

Information clause for whistleblowers (compliance procedure)

Personal Data Administrator and Data Protection Officer	<p>Administrator: Comp S.A. with registered office in Warsaw, 116 Jutrzenki St. 02-230 Warsaw, tel: +48 22 570 38 00</p> <p>Data Protection Inspector: Anna Pietkiewicz, e-mail contact: iod@comp.com.pl, or by correspondence, to the indicated address.</p>
Purpose of data processing and legal basis	<p>The basis for the Processing of your personal data is Article 6(1)(i)(c) of the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (hereinafter RODO).</p> <p>The catalogue of data that the employer may obtain on the basis of the law is not specified, and therefore it is assumed that any personal data indicated in the reported breach will be processed on the aforementioned legal basis.</p>
Categories of recipients of data	<p>Personal data will not be communicated to other recipients within the meaning of Article 4(9) of the RODO.</p>
Data retention period	<p>Your personal data will be deleted 15 months after the end of the calendar year in which the follow-up actions have been completed or after the proceedings initiated by these actions have been terminated, unless there is another legal basis or another purpose for their processing.</p>
Profiling and transfer of personal data	<p>Your personal data will not be subject to profiling and will not be transferred to third countries.</p>
Your rights	<p>You have the right to:</p> <ol style="list-style-type: none"> 1. to withdraw your consent to their processing (where consent was required), 2. request access to your data, 3. have your data rectified, 4. erasure (in the cases referred to in Article 17 RODO), 5. restrict processing (in the cases referred to in Article 18 RODO), <p>You have the right to lodge a complaint with the President of the Data Protection Authority.</p>

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