

Piła, 21st of August 2023

Privacy policy

Pursuant to Article 13 of the General Data Protection Regulation of 27th April 2016. (Official Journal of the EU L 119 of 04.05.2016) hereinafter referred to as RODO [GDPR], we inform you that: The controller of your personal data is Mag Sp. z o.o., ul. Warsztatowa 24, 64-920 Piła, e-mail: sekretariat@mag.info, tel. 67 214 83 83

1. Purpose and bases for processing

-personal data will be processed for purposes related to the fulfillment of the Data Controller's legal obligations to protect whistleblowers including:

- a. \ receiving, verifying and clarifying reports of violations of the law (pursuant to Article 6(1)(c) RODO) based on a legal obligation under the law.
- b. \ investigation/defense against claims (pursuant to Article 6(1)(f) RODO, Article 9(2)(f) RODO), as a legitimate interest of the data controller

2. Recipients of personal data

The controller ensures the confidentiality of your data, in connection with the application received. Therefore, the data may be made available only to entities authorized to do so under the law, and to entities to which the administrator has entrusted the processing of data in the implementation of this process, i.e. braf. tech sp. z o.o.

3. Period of data storage

Your data will be processed for a period of 5 years after the completion of the internal investigation, and for the period of ongoing proceedings by the competent authorities (if such proceedings are conducted).

4. Rights of data subjects

- / the right to request access to personal data from the controller,
- / the right to rectification, erasure or restriction of processing,
- / right to object to processing,
- / right to data transfer,
- / right to withdraw consent at any time,
- / right to lodge a complaint with the President of the Office for Personal Data Protection (to the address of the Office for Personal Data Protection, ul. Stawki 2, 00 - 193 Warszawa)

5. Information on the data provision requirement
Provision of personal data is mandatory under the law and otherwise voluntary.

6. Additional information:
 - a. \ **Personal data will not be processed by automated means.**
 - b. \ **Personal data will not be transferred to third countries.**

The application provides data security and the convenience of anonymous reporting of any irregularities.