

INFORMATION CLAUSE REGARDING THE PROCESSING OF THE WHISTLEBLOWER'S PERSONAL DATA
AND THE CONDUCT OF PROCEEDINGS INITIATED ON THE BASIS OF A REPORT OF A VIOLATION OF THE
LAW.

Pursuant to Article 13 of 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 (GDPR), we hereby inform you about the processing of data and your rights related to the processing of such data.

1. Data Controller

The controller of your personal data is **Convoy Logistics Platform Sp z o.o.**
with its registered office at: **ul. Władysława Wimmera 52, 32-005 Niepołomice**
e-mail: biuro@convoylogistic.com

2. Contact details of the Data Protection Officer

Contact details of the Data Protection Officer, who can be contacted in any matter relating to the processing of personal data: e-mail: rodo@convoylogistic.com or in writing to the address of the Controller's registered office.

3.

Your personal data will be processed for purposes related to reported cases of law violations, in connection with the legal obligation arising from the provisions of this Act (in accordance with Article 6(c) of the GDPR), as well as the legitimate interest of the Controller, which is to receive, verify and investigate reports of violations of the law (in accordance with Article 6(1)(f) of the GDPR) and voluntary consent (in accordance with Article 6(1)(a) of the GDPR).

4.

Personal data and other information in the internal reporting register shall be retained for a period of three years after the end of the calendar year in which the follow-up actions were completed or after the end of the proceedings initiated by those actions.

5.

The administrator ensures the confidentiality of your data in connection with the received notification. Therefore, the data may only be disclosed to entities authorized to do so by law and to entities entrusted with data processing by the administrator.

6.

You have the right to access your personal data and to rectify (correct) it. You also have the right to request the deletion or restriction of processing, as well as to object to processing, but only if further processing is not necessary for the Controller to fulfil a legal obligation and there are no other

overriding legal grounds for processing. You may withdraw your consent at any time. Withdrawal of consent shall not affect the lawfulness of processing based on consent before its withdrawal.

7.

Your personal data will not be subject to automated processing, including profiling.

8.

Your data will not be disclosed to a third country or international organization.

9.

You have the right to lodge a complaint with the Personal Data Protection Office (ul. Stawki 2, 00193 Warsaw).

10.

Providing personal data in the breach report form is voluntary.