

D01 1007 1		STANDARD	Information Data processing Whistleblower	1/5
Dokument Nr. /	Version	Projekt /	Benennung /	Seite /
Document No.	version	Project	Name	Page

Name / Name: Datum / Date:					
Name / Name: Datum / Date:					
Name / Name: Datum / Date:					
Name / Name: Datum / Date:					
Name / Name: Datum / Date:					
Name / Name: Datum / Date:					
Name / Name: Datum / Date:					
Name / Name: Datum / Date:					
Name / Name: Datum / Date:					
Name / Name: Datum / Date:	TGM Kanis 01.11.23	siehe DMS	siehe DMS	Ersterstellung	1
	Ersteller / Originator	Prüfer / Reviewer	Freigeber / Approver	Bemerkungen / Notes	Vers.

Information on data processing for reporting to the internal reporting office in accordance with the Whistleblower Protection Act (HinSchG)

Projekt:

STANDARD



<u>Inhaltsverzeichnis</u>

	WHO IS RESPONSIBLE FOR PROCESSING MY PERSONAL DATA AND HOW CAN I NTACT THE DATA PROTECTION OFFICER?	3
2	FOR WHAT PURPOSES AND ON WHAT LEGAL BASIS IS DATA PROCESSED?	3
3	WHO GETS MY DATA?	3
4	WHERE DOES MY DATA COME FROM OR WHAT DATA IS PROCESSED?	3
5	WHAT DATA PROTECTION RIGHTS CAN I ASSERT AS A DATA SUBJECT?	4
6	CAN I OBJECT TO THE PROCESSING OF MY PERSONAL DATA?	4
7	DO I HAVE THE OPPORTUNITY TO COMPLAIN?	4
8	HOW LONG WILL MY PERSONAL DATA BE STORED?	5
9	WILL MY PERSONAL DATA BE TRANSFERRED TO A THIRD COUNTRY?	5
10	AM I OBLIGED TO PROVIDE MY DATA?	5
	DO AUTOMATED INDIVIDUAL CASE DECISIONS OR PROFILING MEASURES TAKE PLA	CE?



We hereby inform you about the processing of your personal data by TGM Kanis Turbinen GmbH and the rights to which you are entitled under data protection law.

Vers.

1 WHO IS RESPONSIBLE FOR PROCESSING MY PERSONAL DATA AND HOW CAN I CONTACT THE DATA PROTECTION OFFICER?

This data protection information applies to data processing by the Notification Office in accordance with the HinSchG:

Vers.

TGM Kanis Turbinen GmbH

Am Flachmoor 6 90475 Nürnberg

Telefon: 0911 239568 -700 Telefax: 0911 239568 -900 E-Mail: info@tgmkanis.com

represented by the managing directorDr. Tibor Ammann

You can reach our data protection officer at the above contact details or at the e-mail address: datenschutz@tgmkanis.com.

1

2 FOR WHAT PURPOSES AND ON WHAT LEGAL BASIS IS DATA PROCESSED?

Your data will be processed in order to process your report that you have submitted in accordance with the Whistleblower Protection Act or because your data is contained in a corresponding report. The legal basis is: Art. 6 para. 1 lit. c in conjunction with. para. 3 sentence 1 lit. b GDPR in conjunction with. §§ 10, 13 HinSchG.

Vers.

1

3 WHO GETS MY DATA?

Your personal data will be transmitted to:

- In principle, the data will remain in the internal reporting office. In order to process the case, information about your identity and the other information obtained may be passed on to the relevant department, subject to confidentiality requirements.
- In exceptional cases, information about your identity and the other information obtained may be passed on to the supervisory authority or the relevant competent authorities or persons bound to secrecy, such as lawyers or auditors, while maintaining confidentiality.

Our service providers for the technical support of the application have access to the data.

Vers.

1

4 WHERE DOES MY DATA COME FROM OR WHAT DATA IS PROCESSED?

If you have not provided your data yourself, your data may be transmitted to the internal reporting office as part of a report. The following categories of personal data may be processed: Title, first name, surname, e-mail address, telephone number if applicable, fax number if applicable, content of the report, date of contact.

Vers.

1

IGMKANIS	D01 1007	1	STANDARD	Information Data processing Whistleblower	4/5
TURBINEN	Dokument Nr. / Document No.	Version	Projekt / Project	Benennung / Name	Seite / Page

5 WHAT DATA PROTECTION RIGHTS CAN I ASSERT AS A DATA SUBJECT?

You have the right:

- in accordance with Art. 7 para. 3 GDPR, to revoke your consent to us at any time. As a result, we may no longer continue the data processing based on this consent in the future; if you wish to exercise your right to object, simply send an email to datenschutz@tgmkanis.com. In the event of an objection, we may no longer be able to provide the agreed services or not to the desired extent;
- to request information about your personal data processed by us in accordance with Art. 15 GDPR. In particular, you can request information about the purposes of processing, the category of personal data, the categories of recipients to whom your data has been or will be disclosed, the planned storage period, the existence of a right to rectification, erasure, restriction of processing or objection, the existence of a right to lodge a complaint, the origin of your data if it was not collected by us, and the existence of automated decision-making including profiling and, if applicable, meaningful information about its details;
- in accordance with Art. 16 GDPR, to demand the immediate correction of incorrect or incomplete personal data stored by us
- in accordance with Art. 17 GDPR, to request the erasure of your personal data stored by us, unless the processing is necessary for exercising the right of freedom of expression and information, for compliance with a legal obligation, for reasons of public interest or for the establishment, exercise or defense of legal claimsgemäß Art. 18 DSGVO die Einschränkung der Verarbeitung Ihrer personenbezogenen Daten zu verlangen, wenn die in Art. 18 DSGVO genannten Voraussetzungen gegeben sind und
- in accordance with Art. 18 GDPR, to request the restriction of the processing of your personal data if the conditions set out in Art. 18 GDPR are met and
- in accordance with Art. 20 GDPR, to receive your personal data that you have provided to us in a structured, commonly used and machine-readable format or to request that it be transmitted to another controller

6 CAN I OBJECT TO THE PROCESSING OF MY PERSONAL DATA?

You have the right to object, on grounds relating to your particular situation, at any time to processing of personal data concerning you which is based on point (e) or (f) of Article 6(1) GDPR pursuant to Article 21 GDPR. We will then no longer process your data unless we can demonstrate compelling legitimate grounds for the processing which override your interests, rights and freedoms, or if the processing serves the establishment, exercise or defense of legal claims. If you would like to exercice your right to object, simply send an e-mail to datenschutz@tgmkanis.com. In the event of an objection, we may no longer be able to provide the agreed services or not tot he desired extent.

7 DO I HAVE THE OPPORTUNITY TO COMPLAIN?

If you are of the opinion that the processing of your personal data by us is unlawful or possibly violates data protection law for other reasons, you can lodge a complaint with a supervisory authority. You can contact a supervisory authority in the member state of your place of residence, your place of work or the place of the alleged infringement.

Vers.

ı

Vers.

1

Vers.

1

IGMKANIS	D01 1007	1	STANDARD	Information Data processing Whistleblower	5/5
TURBINEN	Dokument Nr. / Document No.	Version	Projekt / Project	Benennung / Name	Seite / Page

8 HOW LONG WILL MY PERSONAL DATA BE STORED?

The information that you have provided to us through the request will be retained for a period of 3 years after the conclusion of the procedure (Section 11 (5) HinSchG). The documentation may be stored for longer in order to fulfill the requirements of the Whistleblower Protection Act or other legal provisions, as long as this is necessary and proportionate. Further storage may be necessary to enable the assertion, exercise or defense of legal claims.

Vers.

!

9 WILL MY PERSONAL DATA BE TRANSFERRED TO A THIRD COUNTRY?

If we transfer personal data to controllers / service providers outside the European Economic Area (EEA), the transfer will only take place if the third country has been confirmed by the EU Commission to have an adequate level of data protection or if other appropriate data protection guarantees (e.g. EU standard contractual clauses) are in place.

Vers.

1

10 AM I OBLIGED TO PROVIDE MY DATA?

In principle, there is no legal obligation to provide your personal data. Refusal to do so has no negative legal consequences for you. However, if you send us your information, you are initially providing us with your data on a voluntary basis.

Vers.

1

11 DO AUTOMATED INDIVIDUAL CASE DECISIONS OR PROFILING MEASURES TAKE PLACE?

There are no automated individual case decisions or profiling measures.

Vers.

1