

**GDPR INFORMATION CLAUSE**  
**System for reporting initiatives and irregularities**  
**AIUT SP. Z O. O.**

Controller of your personal data **AIUT Sp. z o. o.** with headquarters in Gliwice, ul. Wyczółkowskiego 113, 44-109 Gliwice, registered in the District Court in Gliwice, 10<sup>th</sup> Commercial Division of the National Court Register, at KRS No. 0000136839, with NIP No.: 6310200340, REGON: 271030123.(hereinafter referred to as the Data controller).

You can contact the Data Controller on matters related to the processing of personal data and the exercise of rights under the GDPR using the above contact details or the data protection officer appointed by the Data Controller to the following e-mail address:odo@aiut.com.pl.

1. Your personal data will be processed for purposes related to the reported cases of initiatives and/or irregularities, based on: legal obligation in accordance with art. 6 lit. c of the GDPR) / or the legitimate interest of the Data Controller, which is the acceptance, verification and clarification of initiatives and / or irregularities (pursuant to Article 6(1)(f) of the GDPR) / or voluntary consent, if you do not decide to keep anonymity (in accordance with Article 6(1)(a) of the GDPR).

Your personal data will be processed for the period necessary to carry out the application verification process and activities related to the application. The storage period will be extended by the period of limitation of claims, if data processing is necessary to establish or pursue any claims or defend against such claims by the company. After these periods, the data will be stored only for the time required by law.

2. The Data Controller ensures the confidentiality of your data in connection with the received application. Therefore, the data may be made available only to entities authorized to do so under the law.
3. You have the right to request access to your personal data, as well as rectification (correction). You also have the right to request deletion or restriction of processing, as well as to object to processing, but only if further processing is not necessary for the Data Controller to comply with a legal obligation and there are no other overriding legal grounds for processing.
4. The consent given may be withdrawn at any time. Withdrawal of consent will not affect the lawfulness of processing based on consent before its withdrawal.
5. You have the right to lodge a complaint against the processing carried out by the Data Controller to the President of the Personal Data Protection Office (uodo.gov.pl).
6. Providing data is voluntary.