



INFORMATION

about processing of whistleblower's personal data

LASSELSBERGER, s.r.o., company registration No. 25238078, with its registered seat at Adellova 2549/1, 320 00 Plzeň - Jižní Předměstí, Czech Republic (hereinafter referred to as the "Data Controller"), would like to inform you pursuant to Article 13 *et seq.* of the Regulation (EU) 2016/679 of the European Parliament and of the Council 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 referred to as the "Regulation"), and pursuant to the applicable provisions of the Act No. 110/2019 Coll. on the processing of personal data (hereinafter referred to as the "Act on the personal data processing"), that it collects and processes your personal data (if necessary for the purpose of fulfilling its legal obligations even special categories of personal data - sensitive data) to the extent necessary for the compliance with the Data Controller's obligations under the Act No. 171/2023 Coll. on the whistleblower protection, for the purposes and needs of fulfilling the Data Controller's legal obligations under the Act on the whistleblower protection. The personal data provided shall only be processed by the relevant person. The personal data provided may be disclosed to the competent public authorities in accordance with the applicable legislation.

In connection with the personal data processing, you have the rights stipulated by the Regulation and the Act on the personal data processing, in particular, the right to access the personal data provided, right to correction or erasure of personal data, or eventual to restriction of processing, right to object to processing, right to data portability and right to file a complaint to the Office for Personal Data Protection.

With respect to the above mentioned purposes of the personal data processing, the provision thereof is mandatory (your consent is not necessary), because the processing thereof is necessary for the compliance with the Data Controller's legal obligations [Article 6(1)(c) of the Regulation].

In accordance with the Regulation and the Act on the personal data processing, the personal data provided by you shall only be stored for a period that is necessary for the purpose of the processing thereof.

The Data Controller has taken the following measure to prevent any unauthorized or accidental access to the personal data, their alteration, deletion or loss, unauthorized transfer, other unauthorized processing, as well as other misuse of the personal data: restricted access to the collected personal data and their technical security.

The data subject may exercise its rights under the Regulation and the Act on the personal data processing at the Data Controller's registered seat.

STATEMENT

Sending the notice pursuant to the Act on the whistleblower protection, I confirm that I was informed by the Data Controller to the extent required under the Regulation and the Act on the personal data processing about processing of my personal data, that I understand the information provided and acknowledge the personal data processing in the scope as determined above and I do not object to it.