



**BEYOND.PL SP. Z O.O. – INFORMATION CLAUSE
FOR WHISTLEBLOWERS
IN CONNECTION WITH INFRINGEMENT REPORTS**

Personal data is administered by Beyond.pl Sp. z o.o., with its registered office in Poznan at ul. A. Kręglewskiego 11A. At Beyond.pl, we have appointed the Personal Data Protection Officer, whom you can contact at: iod@beyond.pl.

The Administrator processes personal data included in infringement reports for the purposes of the verification of reports and conducting investigations and for the purposes of the prevention and identification of irregularities within the organization.

The legal basis for data processing is the legitimate interest of the administrator (Article 6(1)(f) of the GDPR) consisting in the verification of reported information and conducting investigations and the prevention and identification of irregularities.

Personal data will be processed for the period necessary to meet the above-mentioned goals or until the end of the period adopted by the Administrator for the retention of personal data but no longer than permitted by the law.

Personal data can be shared with hosting and IT service providers, entities providing legal services and judicial authorities as well as with public authorities and public entities authorized for access to such data pursuant to the law.

The data subject, based on the rules defined in the regulations on personal data protection, has the right to:

- access data,
- rectify or erase data,
- restrict the processing of personal data,
- object to the processing of personal data – due to reasons related to the particular circumstances of the data subject – in reference to the processing performed due to the legitimate interest of the Administrator.

If the Administrator is found to process personal data in violation of the law, the data subject has the right to file a complaint with the regulatory authority (President of the Personal Data Protection Office).

The provision of personal data is voluntary but may be necessary for the purposes of the verification and investigation of reports and the identification of irregularities. If such a need



arises, the provision of personal data may be necessary to contact the person who submitted the report. The failure to

provide personal data may make it difficult or impossible to pursue the legitimate interest of the Administrator, i.e. the verification and investigation of reports.

Personal data will not be subject to automated decision making, including profiling. The Administrator does not transfer data outside of the European Economic Area.

Main Office: ul. A. Kreglewskiego 11, 61-248 Poznan, Poland, **VAT No.:** 782-23-24-152, **BDO:** 000356158

KRS: 0000237620 District Court for Poznan - Nowe Miasto and Wilda, 8th Commercial Department of the National Court

Register **Share Capital:** 23 718 200,00 PLN