

GDPR information clause – The person whom the violation report concerns

Pursuant to Article 14 of Regulation (EU) 2016/679 of the European Parliament and of the European Council of April 27, 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 (hereinafter referred to as - “GDPR”), I inform you that

1.Data administrator

The administrator of your personal data is Nicolaus Copernicus University in Toruń, ul. Gagarina 11, Taxpayer Identification Number 879-017-72-91, REGON 000001324,

2.Data Protection Inspector

The administrator nominated Data Protection Inspector, who can be contacted at: iod@umk.pl (it is not the address for filing reports)

3. Categories of personal data

The administrator processes your personal data and other data necessary for the investigation and follow-up and protection of the whistleblower, persons assisting in the report or associated with the whistleblower, in connection with the fact that you are a person affected by the report, i.e. you have been identified in the report as a person who has committed a violation of the law, or as a person with whom the whistleblower is associated.

4. Purpose of data-processing, source of obtaining data and legal basis

Your personal data shall be processed:

- a) in connection with the acknowledgment of the violation report or follow-up actions,
- b) in connection with the implementation of the obligation to keep a register of reports,
- c) in order to implement the administrator's legal obligations.

Your personal data shall be processed pursuant to:

- a) a) Article 6 section 1, point c of GPRD in connection with Article 8 section 4 of the Law on the Protection of Whistleblowers,
- b) b) Article 6 section 1, point f of GPRD- the administrator's legitimate interest in receiving, verifying, and clarifying Violation Reports and conducting follow-up actions,
- c) c) Article 6 section 1, point a of GPRD if you voluntarily provide additional personal data,
- d) d) Article 9 section 2, point a of GPRD in conjunction with Article 8 section 4 of the Law on the Protection of Whistleblowers if you voluntarily provide special category personal data,
- e) e) Article 9 section 2, point f of GPRD in conjunction with Article 8 section 4 of the Law on the Protection of Whistleblowers if processing of your special category personal data is necessary for the establishment, investigation or defense of claims,
- f) f) Article 9 section 2, point g of GPRD in conjunction with Article 8 section 4 of the Law on the Protection of Whistleblowers if the processing of your special category personal data is necessary for reasons of important public interest.

5. Release of personal data

The Administrator ensures the confidentiality of your data, in connection with the report received. In this regard, your data may be released by the Administrator:

- a) a) to entities and bodies to which the Administrator is obliged or authorized to make personal data available under generally applicable laws
- b) b) to persons or entities with whom the Administrator has entrusted the processing of data, and who provide services in the field of receiving reports, investigation and follow-up actions.

6. Period of storing personal data

Your personal data will be processed in connection with the acknowledgment of a report or follow-up action, and the documents related to the report and the data and other information in the register of internal reports for a period of 3 years after the end of the calendar year in which the follow-up action was completed, or after the completion of the proceedings initiated by the follow-up action,

Personal data that are not relevant to the processing of the report shall not be collected, and if accidentally collected shall be deleted immediately. The deletion of such personal data shall be carried out within 14 days of the determination that it is not relevant to the case.

7. Vested rights

You have the right to request from the Administrator access to your personal data, their rectification, erasure or restriction of processing, as well as the right to object to their processing, but you have the right only if further processing is not necessary for the fulfillment of the Administrator's legal obligation and there are no other overriding legal grounds for processing. You have the right to lodge a complaint with the President of the Office for Personal Data Protection (UODO)..

8. Automated decision-making, including profiling

Your personal data shall not be processed in an automated manner, nor will they be profiled.

9. Releasing personal data to a third country:

The administrator does not intend to transfer your data to a third country or to international organizations.