

Privacy Notice

This privacy notice will inform you pursuant to Article 13 of European Regulation no. 2016/679 (hereinafter referred to as the "**Regulation**") concerning the protection the personal data of yours (hereinafter "**Personal Data**"), how we collect, use, and protect your personal data and tell you about your rights and how the law protects you.

The company Nexi Central Europe a.s., registered office at Röntgenova 1, PO Box 79, Bratislava, (hereinafter, "**Company**", "**we**" and "**our**"), as the data controller, undertakes to protect the privacy and security of your data.

We have implemented policies and procedures to ensure that we take all appropriate steps to protect your data in what we do.

Category of data we collect about you

Identity of whistleblower, if not anonymous report is submitted. Information's about case and person reported under whistleblowing concern (e.g with reference to employees, suppliers other third parties, any other information's mentioned in whistleblower report as useful for investigation).

How is your personal data collected?

Directly from data subject when submitting whistleblowing concern via dedicated whistleblowing channel.

Purpose and legal basis of the processing

Purpose	Legal basis
<ul style="list-style-type: none">Process of reporting and investigation of raised whistleblowing concerns	<ul style="list-style-type: none">Law – fulfilment legal obligation (Article 6 (1) c GDPR)

Whom we share your personal data with

The data will be processed by employees of the Controller's corporate function who have been expressly authorised to process the data and who have received appropriate operating instructions pursuant to Articles 29 of the GDPR. Data acquired through the whistleblowing process may be disclosed to public entities entitled to request them such as, for example, the judicial and/or public security authorities. The legal basis for such processing is a legal obligation pursuant to Article 6(1)(c) of the GDPR.

The data may be processed by third parties who support the Data Controller in the management of the reports, duly appointed as data processors.

How long we use your personal data

Information received and reached during investigation are stored for a period of 5 years.

Transfer of personal data to third country /international organization

We do not transfer your personal data to third country /international organization.

Automated decision-making including profiling.

We do not provide automated decision-making including profiling.

Data Controller

Nexi Central Europe a.s., with registered office in Bratislava, Röntgenova 1, PO Box 79.

Data Protection Officer (DPO) of the Company can be contacted via email at the address: CE_DPO@nexigroup.com or on address of the company with specifying "to hands of Data Protection Officer" at envelope.

**Privacy Rights**

You have the right to access, rectify or delete the data stored by the Company that concerns you, as well as the right to object to, or limit certain types of processing (including the right to revoke consent to the processing previously granted), as well as to be sent the personal data concerning you in a structured, commonly used format readable using an automatic device (right to data portability). Finally, you have the right to lodge a complaint with a competent Supervisory Authority.

Individual Rights Requests should be referred to following email address: CE_DPO@nexigroup.com