

Information pursuant to Articles 13, 14, Regulation (EU) 2016/679

In addition to the information provided at the start of the existing legal relationship or in any preparatory phases thereof, pursuant to Articles 13 and 14, Regulation (EU) 2016/679 (hereinafter: GDPR), Rai Way S.p.A., as data controller, informs potential whistleblowers, reported persons, facilitators and any other physical person potentially involved in the management of whistleblowing that the processing of personal data may concern heterogeneous categories of information related to physical persons, including, at least potentially, special categories of personal data (art. 9, GDPR) and personal data related to criminal convictions and crimes (art. 10, GDPR). Legal bases legitimising the processing are the fulfilment of a legal obligation (Art. 6(1)(c), GDPR) and, with regard to special and criminal data, respectively, the provisions of Art. 9(2)(g) and Art. 10, in conjunction with Art. 2-octies, Legislative Decree 196/2003.

The identification data of the Whistleblower will be visible only by the dedicated internal function characterised by the autonomy prescribed by the Decree; in the event of use of the IT platform, the data will be processed by external companies supplying the platform itself and acting as data processors pursuant to Article 28, GDPR and any technological or telecommunications sub-suppliers; any consent to the disclosure of the identification data of the Whistleblower will entail potential processing by other offices and corporate functions and, if deemed appropriate or necessary, also by third-party professionals, consultants. No further cases of disclosure of personal data are envisaged, except in cases of exercising the rights to assert or defend a right of the data controller or data processor or of third parties, or obligations imposed on the Data Controller and/or corporate functions by law or supervision. No personal data will be transferred or stored outside the European Economic Area.

Personal data that are clearly not useful for processing a specific whistleblowing report are not collected or, if accidentally collected, are deleted immediately. In any case, the data will be kept for a period not exceeding five years from the date of the communication of the final outcome of the whistleblowing procedure.

Every data subject is entitled to the rights provided for in Articles 15 et seq. of the GDPR, with the limits provided for in paragraph f, paragraph 1, Art. 2-undecies, Legislative Decree 196/2003, as amended by the same Legislative Decree 24/2023. Therefore, the rights referred to in the aforementioned articles may not be exercised where the exercise of those rights would result in actual and concrete prejudice to the confidentiality of the identity of the Whistleblower. The right to revoke previously issued consents is unaffected.

To exercise your rights, you can contact the Data Controller by writing to RAI WAY S.p.A., tax code and VAT no. 05820021003, with registered office in Via Teulada, 66, 00195 – Rome or by sending an e-mail to raiway@postacertificata.rai.it.