



Declaration of Consent under Data Protection Law

AUDI AG

85045 Ingolstadt
Germany

Whistleblower

Whistleblowers have the option of using the Whistleblower System **anonymously without providing reasons**, i.e. without giving information about their identity. If you decide to deliberately and knowingly disclose your identity to Audi, we will need your consent. We will treat your identity confidentially during the internal and out-of-court official steps of any investigation process. However, it may be necessary to disclose your identity in communications with the authorities and/or courts. In certain cases, AUDI AG is also obliged under data protection law to inform the person implicated of the accusations made against him within one month at the latest.

Your identity as a whistleblower will not be disclosed – insofar as this is permissible in accordance with Art. 14 para. 3 lit. a GDPR.

Please note that you can no longer revoke your declaration of consent at the latest from the time of such disclosure to authorities and/or courts or to the person implicated (for further details see “Revocation of the declaration of consent”).

I agree that AUDI AG, Auto-Union-Straße 1, 85057 Ingolstadt ("Audi") may use my following personal data

- Name
- Contact details and
- the fact that I reported through the Whistleblower System

("Data")



processed for the following purposes:

- Reviewing and processing my report,
- Investigations against the person(s) implicated,
- Communication with authorities and courts in connection with my report,
- Communication with international legal and auditing companies or investigators commissioned by Audi, as well as other companies of the Volkswagen Group.

Insofar as recipients are located in a country outside the European Union or outside the European Economic Zone (so-called third countries), the data may be communicated to a country in which there is possibly no appropriate level of data protection, i.e. one that is not comparable with that in the EU.

Note: Please note that Audi does not require any consent from you if it concerns personal data that you provide as part of your description of the facts of the case, in particular when describing your involvement in or the effects on you of the events described. In this respect, the processing is based on a legitimate interest of AUDI to clarify, prevent and punish criminal offenses and serious breaches of regulations committed by group employees.

Revocation of consent

At any time and without providing a reason, I may modify or revoke my consent, with effect on future use. However, the revocation of consent is usually only possible within one month after receipt of the tip-off, because the abovementioned data may already have been passed on to the person implicated, authorities and/or courts. The revocation period can also be shortened, in some instances substantial. This is the case if an authority or a court is promptly involved as a result of the tip-off. As soon as we have disclosed your name to the authority or court, it will be in the case files at Audi, at the authorities and/or court and can no longer be deleted.



Inquiries should be addressed to:

AUDI AG

DSGVO-Betroffenenrechte

85045 Ingolstadt, Germany

<https://gdpr.audi.com/>

In the event of revocation, Audi will immediately delete your data (your name, your contact details and the fact that you sent the tip-off via the Whistleblower System) stated in the declaration of consent. The content of the tip-off made via the Whistleblower System will continue to be used without you being named as the whistleblower. If examination of your report reveals that it was deliberately made in error, Audi may be legally obliged to archive it or may require further processing for the assertion, exercise or defense of legal claims.

Further information on the processing of your personal data and your rights can be found in the [Information on data protection](#).