



Declaration of consent under data protection law

AUDI AG

85045 Ingolstadt, Germany
Germany

Whistleblower

As a whistleblower, you are able to use the whistleblowing system **anonymously**, i.e. without providing any information about your identity, without giving reasons. If you decide to intentionally and consciously disclose your identity to Audi, we will need your consent for this. We will treat your identity confidentially during the internal and extrajudicial steps of any investigation. However, it may be necessary to disclose your identity when communicating with authorities and/or courts. In certain cases, AUDI AG is also obliged under data protection law to inform the accused person of the allegations made against him within one month at the latest. In addition, disclosure within the VW Group may be necessary if the notice relates to a Group company outside AUDI AG.

Your identity as a whistleblower will not be disclosed to the extent permitted by Art. 14 (3) (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 the accused person (further details under "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 have made a report via the whistleblower system

("Data")

processed for the following purposes:

- Review and processing of my report,
- investigations against the accused person(s);



- **Communication with authorities and courts in connection with my report,**
- **Communication with international law firms, auditing firms or investigators commissioned by Audi, as well as other companies of the Volkswagen Group.**

If group companies outside AUDI AG are affected, we pass on the data to companies of the Volkswagen Group and they are also entitled to use the data for the purposes described.

If the recipient is located in a country outside the European Union or the European Economic Area (so-called third country), I expressly consent to the transfer of this data to a country in which there may not be an adequate, i.e. no level of data protection comparable to that of the EU, and for which there may be no adequacy decision within the meaning of Art. 45 GDPR and no guarantees within the meaning of Art. 46 GDPR. In these countries, public authorities have extensive rights to monitor and access personal data, and the judicial control possibilities of data subjects are severely restricted. In addition, in some third countries there is only a very rudimentary data protection law, e.g. data subjects have no rights as data subjects or there are no independent data protection authorities or comparable institutions.

Note: Please note that Audi does not require your consent if it concerns personal data that you provide in the context of your description of the facts, in particular when describing your participation in or being affected by the events described. In this respect, the processing is based on a legitimate interest of AUDI to investigate, remedy and sanction criminal offences and serious regulatory violations committed by Group employees.

Revocation of the declaration of consent

In principle, I can revoke my declaration of consent without giving reasons with effect for the future. However, the revocation of consent is usually only possible within one month after receipt of the notification, because the above-mentioned data may already have been passed on to the accused person, to authorities and / or courts. However, the revocation period can also be shortened, sometimes considerably. This is the case if, on the basis of the notification, an authority or a court is promptly involved. As soon as we have disclosed your name to the authority or the court, it will be in the case files at Audi as well as at the authority or the court and can no longer be deleted.



Please contact us at:

AUDI AG
Hinweisgebersystem
85045 Ingolstadt, Germany

E-Mail: whistleblower-office@audi.de

In the event of revocation, Audi will immediately delete your data specified in the declaration of consent (your name, your contact details and the fact that you made the report via the whistleblower system). The content of the report made via the whistleblower system will continue to be used without you being named as a whistleblower. If the examination of your report reveals that it was intentionally made incorrectly, Audi may be legally obliged to archive it or require further processing to assert, exercise or defend legal claims.

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