Internal system of information and whistleblower defence - TR24

Controller	Fundación Española para la Ciencia y la Tecnología, F.S.P. (hereinafter FECYT), Pintor Murillo Street 15, 28100 Alcobendas (Madrid, ES).
Data Protection Officer	dpo@fecyt.es
Purposes of the processing	Management of the procedure referred to in Article 9 of Law 2/2023 on whistleblower protection
Categories of data subjects	GDPR: 6.1.c) Processing is necessary for compliance with a legal obligation to which the controller is subject. Law 2/2023, of February 20, regulating the protection of people who report regulatory infractions and the fight against corruption.
Categories of personal data	whistleblower. Affected parties and third parties whose personal data are necessary for the management of the procedure referred to in Article 9 of Law 2/2023.
Categories of recipients	Identification: DNI / NIF / Identification document, Name and surname, Postal address, Email, Phone, Signature, voice. Other data: those collected in the complaint.
Source	The data subject. Whistleblower.
Categories of recipients	Judicial bodies. Public Prosecutor's Office. The competent administrative authority within the framework of criminal, disciplinary, or punitive investigations.
Transfers of personal data to a third country or an international organisation	Does not provide for international data transfers.
Time limits for erasure of the different categories of data	The personal data relating to the information received and to the internal investigations referred to in the previous paragraph shall be kept only for the period necessary and proportionate for the purposes of complying with this law. In particular, account shall be taken of the provisions of paragraphs 3 and 4 of Article 32. In no case may the data be kept for a period longer than ten years. The provisions of the internal rules on archiving and documentation shall apply.
General description of the technical and organisational security measures	The security measures correspond to those provided for in Annex II of Royal Decree 311/2022, of 3 May, regulating the National Security Framework and are described in the FECYT information security policy.