

Product data sheet for the whistleblower solution

1. General information on the LegalTegrity software solution:

- Available immediately after booking
- Available 24/7/365
- Developed in Germany
- Hosted in the Open Telekom Cloud in Germany
- Accessible via internet with any digital device
- Secured via two-factor authentication (2FA) for every access into the admin portal

2. Technical requirements for companies and whistleblowers - LegalTegrity can be used in the following ways:

- As a whistleblower with a company-specific access provided as a link and QR code for our clients
- Anytime with any digital device (mobile phone, tablet, laptop, desktop, etc.)
- For verbal reports by telephone via German telephone numbers
- As a customer in the admin portal with a digital device with internet access by the trusted person who has been given access by the company as a user
- With all standard browsers like Chrome, Edge, Firefox, Safari, etc.

LegalTegrity is developed on the basis of the latest software technology:

- Use of current programming languages such as Java, SpringBoot, Vue.js.
- Continuous Integration and Deployment (CI/CD)
- Microservices architecture: Docker, Kubernetes

3. Core functions of LegalTegrity:

- 100% compliant whistleblowing solution (with EU Whistleblowing Directive 2019/1937)
- Multilingual - around 20 languages available, monthly increasing language selection
- Continuous updating to national legal requirements
- Personalised and anonymous whistleblowing possible
- Chat function for communication with the whistleblower while ensuring anonymity
- Customised design and questionnaires
- Individual categories for questionnaire for the whistleblower
- Integrated user administration
- Intelligent deadline management
- Dashboard and reporting
- Two-factor authentication via email, SMS or Google authenticator
- Customer Service Mon - Fri from 9.00 a.m. to 6.00 p.m.

4. Security and protection of your data:

- The security and protection of the data hosted in the Open Telekom Cloud of Deutsche Telekom AG is guaranteed.
 - With top-class data centres in Germany
 - Twin Core Technology with 99.999% availability
 - Tier 3+ security level according to Uptime Institute
 - TCDP 1.0 certificate
 - Dekra certificates for ISO27001 (information security), 27017 (data security management) and 27018 (data protection management)
- Additionally, the LegalTegrity solution protects your data with:
 - Enforced transport encryption (SSL/HTTPS)
 - Encryption of application data at-rest in the Open Telekom Cloud
 - Penetration testing by independent IT security specialists who confirm compliance with OWASPASVS Level 1
 - Ensurance of the GDPR compliance of LegalTegrity's data protection management