



## Intervention procedure for non-compliance with the GDPR

Complaint form for breach of rights and obligations deriving from the GDPR	
Schmidt-Clemens Spain, S.A.U.	Investigation nº: __ / 20__
Name:	Signature:
Relation with the company:	Date:
Description of the facts:	
Received from the representative of Complaints Committee:	Signature:
	Date:
Response from Complaints Committee:	Signature:
<i>Attach annexed documents if necessary.</i>	Date:
Received from the complainant:	Signature:
	Date:

Please complete this form and give it to any member of the Complaints Committee at Schmidt-Clemens Spain, S.A.U. or send it to the email address [rgpd@schmidt-clemens.com](mailto:rgpd@schmidt-clemens.com). The identity of the complainant will be preserved at all times.



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We inform you that the personal data included in the internal complaint that you submit, as well as those that may be provided in connection with the management and investigation of the same, will be treated in accordance with the following Privacy Policy:

**Data Controller.** Schmidt-Clemens Spain, S.A.U. located at Pol. Industrial nº2 · 31280, Murieta (Navarra), with telephone number 948 534 600 and email address [rgpd@schmidt-clemens.com](mailto:rgpd@schmidt-clemens.com).

**Purpose of the data processing.** Management and investigation of complaints made through the Company's complaints intervention procedure.

**Legal basis for the processing.** Performance of a task carried out in the public interest or in the exercise of official authority in accordance with article 6.1.e of Regulation 2016/679.

**Retain period.** The data will be kept for the time necessary for the management and investigation of the complaint filed and, for a period not exceeding 30 days, once this period has elapsed, the data will be blocked and subsequently destroyed in accordance with the regulations in force.

**Personal data recipients.** Unless legally obliged or required by the administration and/or jurisdictional authorities, the communication and/or transfer of data to third parties is not envisaged. However, the data may be communicated to third parties necessary for the investigation of the reported event or, where appropriate, the initiation of disciplinary or judicial actions, such as the State Security Forces and Corps.

**Data subject rights.** The data subject might at any time, exercise the right of access, rectification, erasure, restriction of processing or opposition. The exercise of the aforementioned rights may be made by means of a written request addressed to the data controller at the e-mail address [rgpd@schmidt-clemens.com](mailto:rgpd@schmidt-clemens.com), in accordance with the terms of the legislation in force. Likewise, a complaint may be lodged with the competent supervisory authority, which in Spain is the Spanish Data Protection Agency ([www.aepd.es](http://www.aepd.es)).