# Rödl & Partner

# WHISTLEBLOWER PROTECTION





### Who does it apply to?

#### New obligations for enterprises

Every organisation that hires at least 50 people.

Additionally, regardless of the headcount – entities listed in the directive, among others, from the financial services, products and markets sector as well as anti-money laundering and terrorist financing, transport security and environmental protection sectors.

- Implement an internal whistleblowing procedure
- Protect whistleblowers from retaliation
- Accept and process internal reports via the reporting channel

## Our proposal covers:

#### What's in it for you?

- Internal whistleblowing procedure, designing rules and channels for secure acceptance of reports
- Whistleblowing incentive system sample solutions
- Improvements to existing solutions
- Evaluation of compliance of your electronic whistleblowing system with personal data protection regulations and cybersecurity according to the newest standards
- Implementation and management of a whistleblowing system
- Training in planning and implementation of reporting channels and whistleblower protection measures
- Day-to-day legal and technical support
- Assumption of the Compliance Officer role

- certainty that your enterprise operates in compliance with applicable laws
- no risk of criminal liability for breaching the applicable laws
- effective protection of whistleblowers
- protection of your company's resources and more effective actions
- monitoring of business risks
- trust of employees and business partners when reporting irregularities through the whistleblowing system
  - proof that you exercise due diligence in managing your business

#### CONTACT



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