

Report fraud or corruption

What is corruption?

Ethical Trade Denmark defines corruption as abuse of trust, power or position for improper gain. The abuse referred to includes receiving and offering bribes, blackmail, conflict of interest and nepotism.

Ethical Trade Denmark will not tolerate any form of corruption and will investigate and bring forward any allegations of corruption or fraud with impact on Ethical Trade Denmark funds, or funds administered by Ethical Trade Denmark.

Please report if:

- You suspect corruption in a development cooperation contribution
- You are aware of that development cooperation funds are not being managed in accordance with what has been agreed
- You are aware of serious misconduct by a member of Ethical Trade Denmark staff

Contact:

All reported suspicions are received and managed by Ethical Trade Denmark, email kontakt@etiskhandel.dk

Ethical Trade Denmark cannot guarantee anonymity, but you can protect your identity by using an e-mail address that cannot be linked to the notifier and by removing any signature that is attached to your e-mail account.

The processing of personal data describes how Ethical Trade Denmark handles personal data. It is important that you understand how it works.

The processing of personal data:

Ethical Trade Denmark has set up a special reporting channel in order to facilitate the notification of serious irregularities (the whistleblowing system).

You choose yourself if you want to submit a report via the system or via email.

The personal data are processed as follows.

1. The controller of personal data

Ethical Trade Denmark is the controller of personal data within the whistleblowing system. Address: Overgaden Oven Vandet 10, 1415 Copenhagen C
Phone: +45 31 72 69 30

2. Purposes of processing personal data Personal data are used in the whistleblowing system to evaluate the reports that are submitted to the system and in order to investigate whether the persons who have

been singled out have taken part in acts such as corruption or other serious economical irregularities.

3. The Data processed

The personal data that we process is the data that is submitted in the report and may also include any additional data that might be recovered by Ethical Trade Denmark to be able to carry out an appropriate investigation fx. names, positions and other information concerning an infringement of law. Ethical Trade Denmark has limited the access to the information in the whistleblowing system so that only Ethical Trade Denmark internal staff responsible for handling the reports has access to the information and only if they need that information to carry out their work.

