



WB Confidential

Warranty of anonymity of the Whistleblower

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Key factors

The anonymity of the whistleblower is ensured by not making it possible to relate the recorded reports with those elements that identify the user and his workstation.

It is known that during the communication of a client with a website, at various levels of communication are used elements that can identify the user or his computer.

herefore the security of anonymity depends on:

A characteristics of the application on which the reports are recorded

B type of installation and configuration.

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Application Security Features

The application features determine a warranty that applies to all installations.

- ➔ Access via FBA (Form Based Authentication) and generic credentials does not allow Sharepoint to track specific user activity.
- ➔ The user receives randomly generated personal credentials that are in related to this only account in the application database.

Confidentiality is guaranteed by the application in different ways depending on whether you opt for anonymous or nominative reporting.

In the first case, the user can access the service without being identified at the application level. At the customer's request, it is possible to set up log files that allow the identity of the reporter to be traced, where required by law or internal policy.

In the second case, the system automatically eliminates the link between the whistleblower's personal data and the other elements linked to the whistleblower, assigning the user a unique ID. If it is necessary to trace the identity of the reporter in the cases provided for by law, it is possible to link the unique ID to the personal data of the reporter through the manual intervention of a System Administrator.