



EQS Integrity Line Freemium

Feature Description

Feature overview for our digital whistleblowing system: «EQS Integrity Line Freemium». The system consists of a web-based reporting process for reporters/whistleblowers (Web Intake) as well as web-based case handling for the case manager (Case Management).

EQS Integrity Line Freemium

Customization (self-service)

- Data privacy disclaimer and whistleblower policy
- Individual welcome text

Reporting Process

- Anonymous feedback function for reporters (secure inbox)
- Upload files and record audio/video/pictures
- Email notification to reporter

Case Management

- Dashboard widgets & case overview
- Case status
- Classifications (category of misconduct)
- Anonymize case (remove personal data/files)
- Case history (audit trail)
- Export of single cases (incl. files)
- Automatic email notifications to users
- Auto reminders (global reminders to keep track of deadlines defined in the EU Directive)
- Delete case

Security & Hosting

- ISO 27001 certified
- Strong passwords (BSI standard)
- Strong encryption of cases and data in transit
- Two-factor authentication (via email)
- File detox: Automatic removal of metadata and malware from attachments
- Secure ISO 27001 cloud hosting in Germany (AWS)
- Data backup

Start easily and conveniently with the basic feature set of **EQS Integrity Line Freemium** and when you need more, we are there to support you on your whistleblowing journey!