

PRIVACY NOTICE

Nets Danmark A/S

This Privacy Notice explains how Nets Danmark A/S ("We", "Us") processes your personal information about our customers and customers' personnel in the ediEx service.

1) DATA CONTROLLER

The entity responsible for the processing of your personal information is:

Nets Danmark A/S

Lautrupbjerg 10

2750 Ballerup

CVR-nr. 20016175

+45 4468 4468

The contact details of our data protection officer are as follows:

dpo@nets.eu

2) DESCRIPTION OF THE PROCESSING

Purpose	Categories of personal data	Source of the personal data	Legal basis for the processing	Recipients	Data retention
<p>Purpose #1</p> <p><u>Business operations:</u> The processing of personal data is necessary to operate and manage the use of the system</p>	<p>We process the following categories of personal data about:</p> <p>A) Ordinary personal data:</p> <p><u>Personal details and contact information:</u> e.g. name*, e-mail* and telephone*</p>	<p>We collect your personal data from the following source(s):</p> <p>a) directly from you, such as through the on-boarding process or other information</p>	<p>We process your personal data on the following legal bases:</p> <p>a) Article 6.1.f (Necessary for the pursuit of legitimate purposes of Us</p>	<p>We share your personal information with:</p> <ul style="list-style-type: none">Suppliers and vendors that We work with to assist Us in providing the service (meaning service providers,	<p>We will store Personal Data as long as it is necessary in order to fulfil the purposes mentioned.</p> <p>In general, contact details will be stored</p>

		<p>you provide to Us in connection with the customer relation, partnership, consultant work etc.;</p> <p>b) from third parties which may include:</p> <p>a. your employer</p>	<p>and your employer a third party</p> <p>The legitimate interest(s) pursued is:</p> <ul style="list-style-type: none"> - The agreement between Us and your employer - The compliance with internal policies and applicable laws 	<p>technical support, supply services, and financial institutions);</p> <ul style="list-style-type: none"> • Our Group entities 	<p>indefinitely for existing customers, and no longer than 3 months for customers with no running contract with EDIGard AS.</p>
<p>Purpose #2</p> <p><u>Monitoring and compliance:</u> e.g. monitoring compliance with internal policies or applicable laws and monitoring compliance in terms of government inspections and other requests from government or other public or regulatory authorities, responding to legal process such as subpoenas.</p>	<p>We process the following categories of personal data about:</p> <p>A) Ordinary personal data:</p> <p><u>Personal details and contact information:</u> e.g. name*, e-mail* and telephone*</p>	<p>We collect your personal data from the following source(s):</p> <p>a) directly from you, such as through the on-boarding process or your use of the system in connection with the customer relation, partnership, consultant work etc.;</p> <p>b) from third parties which may include:</p> <p>a. your employer</p>	<p>We process your personal data on the following legal bases:</p> <p>a) Article 6.1.f (Necessary for the pursuit of legitimate purposes of Us and your employer a third party</p> <p>The legitimate interest(s) pursued is:</p> <ul style="list-style-type: none"> - The agreement between Us and your employer - The compliance with internal policies and applicable laws 	<p>We share your personal information with:</p> <ul style="list-style-type: none"> • Suppliers and vendors that We work with to assist Us in providing the service (meaning service providers, technical support, supply services, and financial institutions); • Our Group entities • Public authorities, including the police with regards to misuse or misuse of the system 	<p>We will store Personal Data as long as it is necessary in order to fulfil the purposes mentioned.</p> <p>In general, contact details will be stored indefinitely for existing customers, and no longer than 3 months for customers with no running contract with EDIGard AS.</p>
<p>Purpose #3</p> <p>The purpose of the processing is to provide the data subject with customer service relating to the Customer Portal inquiries if you contact customer service</p>	<p>We process the following categories of personal data about :</p> <p>A) Ordinary personal data:</p> <p>Name*, e-mail*, telephone*, Username/Unique ID and information that you choose to provide to Us</p>	<p>We collect your personal data from the following source(s):</p> <p>a) Yourself</p>	<p>We process your personal data on the following legal bases:</p> <p>Article 6.1.f (Necessary for the pursuit of legitimate purposes of Nets). Nets is pursuing the following legitimate interests:</p> <ul style="list-style-type: none"> -Providing customer service 	<p>We will retain personal data processed for this purpose for:</p> <p>We will retain your personal data as long as you are an existing customer of EDIGard AS and no longer than three months after termination of contract.</p>	<p>We share your personal information with:</p>

			-Responding to inquiries		
--	--	--	--------------------------	--	--

3) MANDATORY INFORMATION

The information about you as marked with * is mandatory. The consequence of not providing the information is that We cannot give you access to the platform.

4) YOUR RIGHTS

You have the following rights:

- You have the right to request access to and rectification or erasure of your personal data.
- **You also have the right to object to the processing of your personal data and have the processing of your personal data restricted.**
- **In particular, you have an unconditional right to object to the processing of your personal data for direct marketing purposes.**
- If processing of your personal information is based on your consent, you have the right to withdraw your consent at any time. Your withdrawal will not affect the lawfulness of the processing carried out before you withdrew your consent. You may withdraw your consent by e-mailing to support@edigard.no
- You have the right to receive your personal information in a structured, commonly used and machine-readable format (data portability).
- You may always lodge a complaint with a data protection supervisory authority, e.g. The Danish Data Protection Agency.

You can take steps to exercise your rights by: sending e-mail to support@edigard.no

There may be conditions or limitations on these rights. It is therefore not certain for example you have the right of data portability in the specific case - this depends on the specific circumstances of the processing activity.

5) CONTACT

Nets Branch Norway
Haarvard Martinsensvei 54
0978 Oslo
Tel.: + 47 22 89 89 89

Orgnr: 996 345 734

Last updated: 07.05.2018