Privacy Policy

In addition to the present policy, please refer to the <u>legal notice</u> governing the usage of the Web site <u>https://www.derisk.lu</u>.

We collect and process personal data in accordance with the applicable data protection legislations such as, but not limited to, Regulation (EU) 2016/679 on the protection of natural persons with regards to the processing of their personal data and the free movement of such data ("GDPR") and the national law adopting GDPR.

It may occur that we change or amend our Privacy Policy to ensure that its content accurately reflects regulatory developments. Any such modification, if substantial, will be clearly communicated to you, either via the Web site or via other appropriate means. The latest applicable version will be available on our Web site.

Should you have any questions or remarks regarding this Privacy Policy, do not hesitate to contact us at privacy[at]derisk.lu

Processing of personal data

By "personal data" we understand any information that can identify you, both directly and indirectly.

By "processing" we refer to anything we do with such personal data, including collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

By "data controller" we understand the person responsible for the processing of your personal data, this is the entity which determines the means and purpose of the processing activities. For our Web site and all related services, the data controller is: Derisk Advisory S.à r.l., 2, Place de Strasbourg, L-2562 Luxembourg, Grand-Duchy of Luxembourg. Email: privacy[at]derisk[dot]lu

What personal data do we collect on our Web site and to which end?

When you are surfing our Web site, we collect and process web server logs, including IP addresses, user-agents, URLs, date, and time logs. We collect those logs for our legitimate interest as these logs enable the technical and functional management of our Web site. Furthermore, we analyse the data to ensure the optimal security of our Web site.

When you contact us by mail or via our Web site's contact form, we process your contact information and any other details you provide us.

Likewise, when you subscribe to our newsletter, we process your contact information and any other details you provide us (e.g., first and last names and company name). As disclosed on our newsletter's subscription form, it is managed by a specific processor (rapidmail GmbH).

We confirm that we process your personal data in a fair and lawful manner and only for the explicit and legitimate purposes as above-mentioned. At all times, we strive to ensure that your personal data is adequate, relevant, and not excessive in relation to the purposes for which they are processed.

In case you enter and use one of the Web sites that are link to this Web site, personal data will be processed according to the privacy policies of these respective networks.

Does our Web site use cookies?

Derisk Advisory uses analytics tools to collect usage information to improve the functioning of the Web site. Such tools may collect the following usage information: IP address, operating system, browser and plugins, the type of device used to visit the Web site, behaviour on the Web site (visited webpages, searches) and the origin of entry.

Such analytics tools do not use any cookies.

All stored usage information remains in the infrastructure of Derisk Advisory's processor (<u>OVH SAS</u>), where the analytics tool is installed, and potentially on its related backup system.

How long do we retain your personal data?

In no circumstances, we keep your personal data for a longer period than strictly necessary to fulfil the purpose for which it was collected.

As the retention period is dependent on the purpose for which the personal data were initially collected, the purpose is the criterion that is used to determine the appropriate retention period.

After the expiry of the retention period, we strive to securely erase, destroy, or anonymize personal data that is no longer required in relation to the purpose for which they were collected.

However, if requested by local and national law, certain personal data may be retained for a longer period. For instance, for accounting purposes, such as but limited to, payment of the services fees, data will be retained for the time required by the national law and for no longer than ten years.

Sharing personal data

We formally confirm that we will not sell, rent, or otherwise commercially transfer to or share with a third party any personal data.

The data submitted will only be made available to Derisk Advisory and its processors' personnel for the above-mentioned purposes.

As the infrastructures of our processors are in the EU (i.e., France and Germany), your personal data is not transferred to third countries outside the EU.

Security of your personal data

We are striving to keep your personal data secure. To that end, we have adopted the appropriate legal, organizational, and technical precautions to prevent any unauthorised access and use of your personal data. These measures include but are not limited to the encryption of all traffic between our Web site and your browser.

Your rights as a data subject

At Derisk Advisory, we aim to be transparent, not only about how we process personal data about you, but also about your rights that are linked to such processing.

You have the right to access your personal data, to obtain the updating, the adjustment and the erasure of the personal data and you can exercise the rights to restrict and to object the processing. You can exercise the rights provided by articles 15 and the following of the GDPR contacting the following email address privacy[at]derisk[dot]lu. In order to avoid unlawful access to your personal data, we will request you to provide a proof of your identity. If you have any queries about this Privacy Notice or experiencing any other privacy issue, we are striving to promptly dealing with any privacy-related complaints. If you have a complaint related to the processing of your personal data by Derisk Advisory, please contact us.

<u>Changes</u>

Derisk Advisory last updated this policy on 19 March 2024 and may update this policy again. Derisk Advisory will post all updates to the Web site.