



# **Privacy and Cookie Statement**

Aangetekend B.V.

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#### INTRODUCTION

Through the services of Aangetekend B.V., established in Utrecht (the Netherlands) at Computerweg 22 with postal code 3542 DR and registered with the Dutch Chamber of Commerce under number 52455289, personal data are processed.

Aangetekend B.V. considers it of the utmost importance to protect your privacy under all circumstances. The responsibility of Aangetekend B.V. in this area can be found in this Privacy and Cookie Statement. This explains what information is collected and used, in what way and for what purpose.

It is important to note that this Privacy and Cookie Statement of Aangetekend B.V. applies to both the websites and the application, including the (Trust) Services.

Aangetekend only acts as a 'deliverer' with regard to the mail traffic between sender and recipient: at no point in the process can employees of Aangetekend B.V. take cognisance of the content of a Registered Mail, Secure Mail, Verified Mail, Large File Transfer or a Digitale Signing.

More general information about the (Trust) Services can be found on the website <a href="Veilig en rechtsgeldig mailen - Aangetekend">Veilig en rechtsgeldig mailen - Aangetekend</a>

#### **PRIVACY STATEMENT**

Your privacy is of utmost importance to us. In this privacy statement, we inform you about how we collect, use and protect your personal data. We are committed to respecting your privacy and ensuring the security of your information. This privacy statement provides insight into our practices so that you can make informed choices about sharing your data. Read on to learn more about how we handle your information and what rights you have.

We process data in accordance with the conditions set out in the General Data Protection Regulation (GDPR), In Dutch legislation called AVG.

#### Overview personal data

Below is an overview of the personal data we process as part of our (Trust) Services:

- First name and surname;
- E-mail address;
- IP address of a website visitor;
- Date of birth (only in combination with the use of iDIN, eID or itsme);
- Place of residence (only in combination with the use of iDIN, eID or itsme);
- Telephone number (in case of a commercial info request or 2FA via SMS);

The following is an overview of the personal data we process as part of our Websites:

Data processed via cookies (see the cookie table below for more information).

#### Purpose and principles of processing personal data

Aangetekend B.V. will only process your data if we have a legal basis for doing so. For example, we will process your data if this is necessary for the execution of a contract to which you are or will become a customer. It is also possible for us to process data because we ourselves have a legitimate



interest in doing so, for example because we have a commercial business interest. In addition, we may be under a legal obligation to process your personal data. Of course, it may also be the case that you have given us permission for a specific processing.

We process your personal data for the following purposes:

- Logging in and verifying/authenticating users of the service, so that we can offer the service to you optimally and execute the agreement with you;
- Communication between us and the customers and prospects, so that we can provide the information requested by you and perform (or will perform) any agreement with you;
- The monitoring and auditing of the service, so that we can improve our services and offer our services adequately to you;
- Providing support, for example through Teamviewer, so that we can help you when
  necessary to use our service. By the way, we will only enable Teamviewer with your explicit
  permission;
- The ability to analyse statistics and optimize the service, if not anonymized, but we ask your prior consent;
- The sending of our newsletter, so that we can keep you informed about our services. We only do this with your prior consent;
- To be able to call or e-mail you if this is necessary for the execution of our services, for example in case of an emergency or if an authorisation needs to be checked further;
- Inform you about changes to our services and products, for example in the event of a major change in the software.

We do not retain your personal data longer than is strictly necessary to achieve the purposes for which your data are collected. We save the relevant retention periods in the 'processing register' conform the GDPR/AVG. If a statutory retention period applies, we will comply with this period, in particular the tax retention obligation.

Our General Terms and Conditions state the standard retention periods. These can be extended at the customer's request.

# **Provision to third parties**

We may only share your personal data with third parties if this is compatible with the purposes mentioned above. Provision to third parties may be necessary for the performance of the contract we enter into with you, may be necessary for the protection of a legitimate interest of ours, or may be necessary to comply with any legal obligation incumbent upon us.

The following third parties process your personal data as part of our (Trust) Services:

Our payment service provider;

The following third parties process your personal data as part of our Websites:

- Our cookie service providers (see below);
- Our software suppliers;
- Our hosting party;
- Our IT service providers;
- Our partners.



With companies that process your data on our behalf, we conclude a processing agreement to ensure the same level of security and confidentiality of your data. However, we remain responsible for these processing operations. In addition to the above situations, we will only provide your personal data to other third parties with your express consent.

# Third parties outside the EU

If it is necessary to transfer personal data to a country outside the European Economic Area (EEA), we carefully check whether this is permitted. We will only do this if there is an adequate level of protection for the processing of personal data.

# **Het Data Privacy Framework**

In case we transfer personal data to an organisation within the United States of America, we check beforehand whether this organisation is a member of the Data Privacy Framework (https://www.dataprivacyframework.gov/list).

It is not only the organisation itself that is important for the transfer. Therefore we will, in addition, check with that organisation concerned whether the service or product is also covered by the Data Privacy Framework.

# Transfer of personal data to so-called third countries other than the United States

Separate rules apply to the transfer of personal data from the Netherlands to countries outside the European Economic Area (EEA) other than the United States. Countries outside the EEA are also referred to as 'third countries'.

Third countries are all countries outside the European Union (EU), except those that are part of the EEA. These are Norway, Liechtenstein and Iceland. These 3 countries have the same level of personal data protection as the EU.

The main rule is that we can only transfer personal data to third countries if they have an adequate level of protection. Does a third country not have an adequate level of protection? Then transfer is only allowed under one of the legal provisions in Chapter V of the General Data Protection Regulation (GDPR/AVG).

For further information on the transfer of personal data outside the EEA, please visit the website of the Personal Data Authority

(https://www.autoriteitpersoonsgegevens.nl/en/themes/international/transfer-within-and-outside-the-eea/personal-data-transfers-outside-the-eea)

#### **Newsletter**

We periodically publish a newsletter. In this newsletter you can read updates, tips and information about our service.

You will only be added to the list of subscribers with your permission. For this we use your name, email address and company name.

We keep this information until you cancel your subscription. You can cancel your subscription at any time. Every newsletter contains to that end an unsubscribe link.



#### **Optimisation**

Your data will also be used by us for the optimisation of our services. In this context, your personal data will be made anonymous and can therefore no longer be traced back to you or your organisation.

Your data will not be sold or shared with third parties for commercial purposes, unless you give your express consent.

#### **COOKIE STATEMENT**

In this cookie statement, we inform you about the use of cookies and similar technologies on our Wesites. We use cookies on our website, we do not use cookies on our (Trust) Services. A cookie is a small, simple file that is sent with pages of the website and stored by your browser on the hard drive of your device. They help us to improve your user experience, optimize the functionality of our site and understand how it is used. The information stored in it can be sent back to our servers the next time you visit us.

The use of certain cookies requires your consent. We do this by means of a so-called cookie banner.

We use the following types of cookies:

- Functional cookies: these are cookies that are necessary for the technical operation of the
  website and your ease of use. They ensure that the website works properly and remember,
  for example, your preferred settings.
- Analytical cookies: these cookies allow us to optimize our website, make an inventory of how our website is used, so that we can use this information to improve the website.
- Marketing cookies: we place cookies that track your browsing behaviour so that we can offer
  customised content and advertisements. On your first visit to our website, we already
  informed you about these cookies and asked permission to place them.

In the table below you will find an overview of the cookies we use, indicating their purpose, type and storage period.

The cookie table is dynamic and can be found using the following link:

Privacy en cookieverklaring - Aangetekend

To prevent misuse, we may ask you to provide adequate identification. When it comes to access to personal data linked to a cookie, we ask you to send a copy of the cookie in question. You can find this in the settings of your browser.

#### Social media buttons

Our websites includes buttons to promote web pages ("likes") or share them on social networks such as LinkedIn and Facebook. These buttons work by means of pieces of code that come from Facebook or LinkedIn itself. By means of this code cookies are placed.

Please refer to the privacy statement of Facebook and LinkedIn (which may change regularly) to read what they do with your (personal) data that they process via these cookies. The information they collect is made anonymous as much as possible. The information is transferred to and stored by Facebook and LinkedIn on servers in the United States.



# **Enabling and disabling cookies**

You can disable the placing of cookies via your browser, but some options on our website may then no longer work properly. More information about enabling, disabling and deleting cookies can be found in the instructions and/or by using the Help function of your browser.

# Third party websites

This Statement does not apply to third party websites that can be visited by means of links from our website. We cannot guarantee that these third parties will handle your personal data reliably or securely.

#### **TO CONCLUDE**

Security of personal data is very important to us. We ensure that your data is properly secured with us, adjust the security if necessary, and pay close attention to what can go wrong. In terms of information security, we are both eIDAS-certified and ISO27001:2022 certified, you can read more about our certifications and accreditations on our website: <a href="Certificeringen - Aangetekend">Certificeringen - Aangetekend</a>.

# Your rights

If you have any questions or would like to know what personal data we have about you, you can always contact us. See our contact details below.

You have the following rights:

- **Right of inspection**: you have the right to view the personal data we process about you.
- **Right of rectification**: you have the right to correct or supplement the personal data we process about you if they are incorrect or incomplete.
- Right to withdraw your consent: you can withdraw your consent at any time.
- **Right of objection**: you can object to the processing of your personal data.
- **Right of deletion**: you can request us to delete your personal data.
- **Right to transfer data**: if it is technically possible, you have the right to have the personal data we process about you transferred to a third party.
- Right to restrict processing: In some cases, you may request that we limit the processing of
  your personal data (temporarily or otherwise), which means that we will process less of
  your data.

At your request, we may ask you to identify yourself. In order to do this, we request your details to ensure that you are the right person to whom the personal data belongs.

This identification can be done, for example, by means of a copy of your passport. In that case, make sure that the Social Security Number is illegible and also that you clearly state the purpose and date of the copy by means of a kind of 'watermark'.





We will respond to your request as soon as possible, but at the latest within 30 days. Should this period be extended for reasons relating to the specific rights of data subjects or the complexity of the request, we will respond within three months at the latest. In that case, we will inform you in good time.

# Filing a complaint

If you feel that we are not helping you in the right way, you have the right to file a complaint with the official Privacy Supervisor. For the Netherlands this is the <u>Autoriteit Persoonsgegevens</u>.

### Changes to this privacy and cookie statement

We reserve the right to make changes to this statement. If we change this statement, we will post it on our websites. It is recommended that you consult this statement regularly so that you are aware of these changes.

#### **Contact**

Do you have any questions? Then please contact our organization:

#### Aangetekend B.V.

Computerweg 22 3542 DR Utrecht The Netherlands info@aangetekendmailen.nl

Telefoon +31 (0)30 200 68 38