

8 April 2021

## POLITYKA PRYWATNOŚCI STRONY WWW VERIORI

[info@veriori.com](mailto:info@veriori.com)

[www.veriori.com](http://www.veriori.com)

Dear User!

Thank you for using the Veriori website.

Before using the website, please read the Veriori Website Terms and Conditions and Privacy Policy. They explain the manner and rules of using our website, the administration and processing of your personal data, your rights and how we take care of your personal data.

## PRIVACY POLICY

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Pursuant to Article 13(1) and (2) of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27/04/2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (OJ L 119, p. 1), hereinafter the “GDPR”, we hereby inform you as follows:

### §1 DEFINITIONS

1. **“Controller”** – the Controller of the personal data, Veriori Spółka Akcyjna, with its registered office at ul. Aleje Jerozolimskie 142B, 02-305 Warsaw (Poland), entered into the register of enterprises kept by the District Court for the capital city of Warsaw, 12th Commercial Division of the National Court Register, under KRS No. [National Court Register No.] 0000717939, NIP No. [Tax ID No.] 7010801662, REGON No. [Statistical ID No.] 369471720, e-mail: [info@veriori.pl](mailto:info@veriori.pl), <https://pomoc.veriori.pl>, tel: +48 (22) 188-52-91, fax: +48 (22) 188-52-93, which determines, through the Management Board, the means and purposes of the processing of personal data;
2. **“Personal Data”** – any information relating to an identified or identifiable natural person (‘data subject’); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person;

3. **“GDPR”** – Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation);
4. **„VERIORI SA”** - the owner of the website and the Controller.
5. **“Web page”** – A web page (single) is a document (content, image) made available on the Internet. When connected to other web pages, it forms a website. The website can be found at [www.vas.veriori.com](http://www.vas.veriori.com).
6. **„User”** – a person who uses the Website, browses it or submits data via forms on the Website.
7. **„Newsletter”** - the service of sending messages electronically with information about Veriori S.A., its products and services, which may constitute promotional or advertising materials.
8. **„Terms and Conditions”** – Veriori Application Terms and Conditions, available in the Application and at [www.veriori.com](http://www.veriori.com).

## §2 GENERAL INFORMATION

### 1.1 SCOPE OF THE POLICY

1. By submitting personal data via the contact form or subscribing to the Newsletter, the User declares that he/she has read and accepts this Privacy Policy.
2. All personal data of the Users of the mobile Application are protected by law, including, in particular, the GDPR.

## §3. CONTROLLER

1. VERIORI SA is the Controller of your Personal Data, which determines, through the Management Board, the means and purposes of your personal data processing; it is hereinafter referred to as the Controller.
2. If by using the Application, you directly contact the producer of the product or the owner of the document whose authenticity you have verified, then they access your personal data through the Veriori system and thus become the Joint Controller of the Personal Data (hereinafter: the Joint Controller). Veriori, as your Controller, signed an agreement on the co-controlling of personal data with everybody to whom you give access to your personal data through the Application. We assure you that we impose the obligation on them to ensure the security of these data according to the GDPR and process them only for purposes related to contacting you in connection with the submitted application. If the Joint Controller wants to get permission to process your data for another purpose, it will have to

obtain your consent. One more case of joint-controlling of your data is presented below in the Policy; please read the entire document.

#### §4 PERSONAL DATA PROTECTION CONTACT

In matters concerning the protection of your personal data, you can contact us by e-mail at [legal@veriori.com](mailto:legal@veriori.com), by telephone at +48 533 497 208, or in writing at our registered office address indicated in §1.

#### §5 PURPOSE OF PROCESSING OF PERSONAL DATA

**You have the right to withdraw your consent to the processing of your personal data at any time, but the withdrawal of the consent does not affect the lawfulness of the processing, which had been made based on your consent before its withdrawal.**

The purposes of processing your data have been specified.

We will process your data as the Controller:

1. The Controller processes users' personal data for communication to provide free-of-charge consultation regarding the Controller's services and products or deliver the Newsletter.
2. The Users' personal data may also be processed when it is necessary to fulfil legally justified goals realised by the Controller or to create statistical summaries concerning the use of the Website by the Users.
3. For analytical purposes [better selection of services to the needs of our customers, general optimisation of our products, optimisation of service processes, building knowledge about our customers, financial analysis of our company, etc.] being the pursuit of our legitimate interest (based on Article 6(1)(f) of the GDPR);
4. For customer satisfaction survey, which is the pursuit of our legitimate interest of determining the quality of our service and the level of satisfaction of our customers with products and services (based on Article 6(1)(f) of the GDPR);
5. To perform an agreement and based on an agreement concluded with producers of products and owners of documents that offer the possibility of their verification using the Application, if we concluded it (based on Article 6(1)(b) of the GDPR);
6. To offer you products and services directly (direct marketing), including their selection to meet your needs, i.e. profiling, which is the pursue of our legitimate interest (based on Article 6(1)(f) of the GDPR)

#### **§6 TYPE OF DATA COLLECTED IN THE APPLICATION**

When providing free consultation services and the Newsletter, the Controller may collect the following data:

- A. First name and surname,
- B. E-mail address,
- C. Telephone number,
- D. The name of the company the User represents in his/her contacts.

#### **§7 RIGHT TO OBJECT**

1. You have the right to object at any time to the processing of your data described above. We will no longer process your data for these purposes unless we can demonstrate that there are compelling legitimate grounds for the processing of your data that override your interests, rights and freedoms, or we will need your data for the establishment, exercise or defence of legal claims.
2. You have the right to object at any time to the processing of your data for direct marketing purposes. If you exercise this right, we will no longer process your data for such purposes.

#### **§8 DURATION OF DATA STORAGE**

1. Your personal data, i.e. e-mail address resulting from subscribing to the Newsletter, will be processed until you revoke your consent to sending the Newsletter. You may withdraw your consent in this respect at any time by contacting us in this regard. We will also ensure that our Newsletter includes an option to withdraw consent in this regard.
2. We may continue to process your data to contact you at your request or for direct marketing of our products and services until you object to their processing for that purpose or we determine that they have become obsolete.

#### **§9 DATA RECIPIENTS**

1. Your personal data may be disclosed to our partners, i.e. companies we work with through the Website.
2. Your data may also be accessed by our subcontractors (processors), for example, a law firm that provides services to us, IT companies, loss adjusters, contractors providing lost adjustment services, marketing and advertising agencies. We have concluded data processing agreements concerning your personal data with all these companies. They can process your data only for the purposes pursued by Veriori and described herein, ensuring the required level of security.

3. The Controller reserves the right to disclose selected information about the User to authorised state institutions that will submit a request for such information, based on an appropriate legal basis.

#### **§10 RIGHTS OF DATA SUBJECTS**

According to the GDPR, you have:

- 1.the right to access your data and receive a copy thereof;
- 2.the right to have your data rectified (corrected);
- 3.the right to data erasure, restriction of data processing;
- 4.the right to object to data processing;
- 5.the right to data portability;
- 6.the right to lodge a complaint with a supervisory authority.

#### **§11 INFORMATION ON VOLUNTARY DATA PROVISION**

The provision of data is voluntary.

#### **§12 AUTOMATED DECISION MAKING**

1. In the analysis process, we make decisions by automated means, including profiling.
2. Profiling means the processing of personal data involving the use of your personal data to evaluate some of your characteristics, in particular, to analyse or forecast aspects relating to your work performance, economic situation, health, personal preferences, interests, credibility, behaviour, location or movements.
3. Automated decision-making using profiling is necessary for direct marketing purposes and is made based on your consent.

#### **§13 FINAL PROVISIONS**

1. This Policy may change from time to time. Users are asked to keep track of the date this Policy was last revised to verify any relevant changes.
2. All letters, requests, motions, and objections related to protecting personal data should be sent to the Controller's address provided in §1 of this Policy or to the e-mail address [legal@veriori.com](mailto:legal@veriori.com). By sending the letter to the e-mail address, the User agrees to receive a reply in the same form.