

SPECIFIC TERMS AND CONDITIONS FOR CONNECTION TO ID06 COMPANY REPORT

1. BACKGROUND

- 1.1 Together with external parties, ID06 AB (“**ID06**”) develops and administers an authorisation and information system (the “**ID06 System**”). Within the scope of the ID06 System, ID06 has developed a service for monitoring companies and organisations with the aim of combating illicit working and other economic crime, whereby information regarding, *inter alia*, financial and legal affairs are made available (“**ID06 Company Report**”). ID06 Company Report allows a User Company connected to ID06 to check companies and organisations operating in Sweden in a simple and reliable manner.
- 1.2 These specific terms and conditions (the “**Terms & Conditions**”) shall apply to the use of ID06 Company Report and constitute an integral part of the General Provisions of a User Company’s connection to the ID06 System. In event of conflict between these Terms & Conditions and the General Provisions, the Terms & Conditions shall take precedence.
- 1.3 By approving the Terms & Conditions, the User Company accepts the Terms & Conditions and undertakes to comply with them when using ID06 Company Report.

2. DEFINITIONS

Unless otherwise stated herein, defined terms shall have the same meanings as in the General Provisions. In these Terms & Conditions, the following terms shall have the following meanings:

“ Agreement ”	means these Terms & Conditions and the Quotation accepted by a User Company;
“ Applicable Data Protection Legislation ”	means 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) (“ GDPR ”) and the Act (2018:218) containing supplementary provisions to the EU’s General Data Protection Regulation as well as other applicable data protection legislation that implements or supplements the GDPR;



“Credit Reference Agency”	means the credit reference agency with permission to operate a credit reference business in accordance with the Credit Information Act (1973:1173) that ID06 collaborates with at any given time in order to obtain information, such as credit ratings, for ID06 Company Report;
“External Data”	means data that a User Company can gain access to via ID06 Company Report, which comes from a Credit Reference Agency or another part of ID06 and for which specific conditions apply;
“General Provisions”	means ID06’s General Provisions for a user company’s connection to the ID06 System;
“ID06”	means ID06 AB, company registration no. 559052-2040;
“ID06 Company Report”	has the meaning given in Section 1;
“ID06 System”	has the meaning given in Section 1;
“Information”	means information and such intelligence about companies as the User Company may receive through ID06 Company Report and which does not constitute External Data, such as information about ID06 connections, the number of active ID06 cards and information from ID06 Workplace Checks;
“Licence”	means the level of use of ID06 Company Report that a User Company can choose;
“Licence terms”	means the specific terms that apply to a particular Licence, e.g. a particular level of use;
“Project”	means a project, e.g. a construction project, for which ID06 Company Report is used in order to obtain information about the parties involved;
“Quotation”	means a quotation as regards a Licence and price for ID06 Company Report;

“Term of Agreement”	means the agreement period that applies to the Agreement in accordance with what is stated in Section 9.1;
“Terms & Conditions”	has the meaning given in Section 1; and
“User Company”	means the user company using ID06 Company Report.

3. TERMS & CONDITIONS FOR USING ID06 COMPANY REPORT

3.1 Access to ID06 Company Report

- 3.1.1 ID06 Company Report is a platform service supplied through the website ID06.se (the ID06 Portal). The service can be used to administer, direct and participate in Projects consisting of invited User Companies and to obtain Information and External Data regarding participants in a Project.
- 3.1.2 The functionality and available information in ID06 Company Report may vary and is dependent on the Licence chosen. One particular level of licence may, for example, provide the right to use ID06 Company Report in order to initiate a Project as well as to invite other User Companies to participate, while another level of license may only grant the right to participate in a Project upon invitation from the User Company responsible for the Project. What is included in ID06 Company Report and what the different licences cover, including technical requirements, can be found on ID06.se.
- 3.1.3 An order of ID06 Company Report becomes valid when the User Company has selected and accepted a particular Licence at the offered price (this may be provided either through a separate Quotation or as a fixed price listed on ID06.se). Once an order has been placed, it shall be deemed to be covered by and form an integral part of the Terms & Conditions and shall be governed by them.
- 3.1.4 The User Company can order and gain access to External Data through ID06 Company Report. In addition to these Terms & Conditions, when External Data is provided by another party than ID06 and with regard to ordering and using External Data, the specific terms and conditions set out in Appendix 1 (Creditsafe’s specific terms and conditions) or the specific terms and conditions that ID06 notifies via ID06.se shall also replace or supplement the terms and conditions in Appendix 1.

3.2 Use of ID06 Company Report

- 3.2.1 ID06 Company Report shall be used with discrimination, in a responsible manner and in accordance with the purpose of the ID06 System as set out in the General Provisions Section 3.
- 3.2.2 The User Company is responsible for ensuring that its use of ID06 Company Report takes place in accordance with the Licence terms that have been accepted. This may mean that levels of use may not be overshoot (in the case of License terms regarding maximum permitted use) or undershot (in the case of License terms regarding minimum permitted use). The User Company is also responsible for ensuring that ID06 Company Report is used in accordance with applicable law and good practice.
- 3.2.3 In the event of non-compliance with the Licence terms that apply to the selected Licence, the User Company shall notify ID06 in writing about this without delay. ID06 has the right to request additional payment from the User Company in the event of non-compliance with the Licence terms.
- 3.2.4 It is incumbent on the User Company to only monitor companies when there is a legitimate reason to do so.
- 3.2.5 ID06 Company Report must not be used to request information about private individuals. In this context, private persons means natural persons who are not traders.
- 3.2.6 The User Company is obliged to observe ID06's instructions when using ID06 Company Report. The User Company must not use ID06 Company Report or information obtained through the service, or allow others to use ID06 Company Report, in a way that causes injury or other inconvenience to ID06 or a third party.
- 3.2.7 The User Company is responsible for ensuring that login details and passwords for user accounts for ID06 Company Report are stored securely and not used by or disclosed to unauthorised persons. The User Company is responsible for keeping its access rights up to date in ID06 Company Report. The User Company is fully responsible for the use as well as any misuse of ID06 Company Report that takes place by usage of the User Company's user details and passwords. The User Company is also responsible for keeping the specified e-mail address up to date.
- 3.2.8 If the User Company suspects someone has gained unauthorised access to the User Company's login details and password, or user account, the User Company is obliged to immediately change its login details or, if this is not possible, notify ID06 via bolagsdeklaration@id06.se.
- 3.2.9 The User Company is responsible for drawing up the requisite internal documented procedures needed to ensure that ID06 Company Report is used in accordance with the requirements set

out in this Section 3.2 and what can reasonably be expected of a User Company, e.g. that the terms of the License are complied with, that use complies with applicable law and good practice, that only authorised users from the User Company have access to ID06 Company Report and that information about the User Company or users is deleted from the User Company's Project when the information is no longer needed or when the Project finishes.

4. INFORMATION IN ID06 COMPANY REPORT

4.1 ID06 strives to ensure that the information made available through ID06 Company Report is of good quality and supplied with a high level of availability. However, the User Company is informed that:

- (a) Information has been provided by independent ID06 suppliers and although ID06 has contractually imposed high requirements for the Information to be accurate, ID06 cannot guarantee the quality of the Information or that the Information is otherwise accurate, complete or up to date;
- (b) ID06 has no control over and assumes no responsibility for the accuracy or content of External Data; and
- (c) ID06 provides no promises regarding the availability of the information provided.

4.2 Information made available via ID06 Company Report may not be used to build a separate database, or integrated with another system, outside ID06 Company Report. Integration of ID06 Company Report in the User Company's IT environment requires specific agreement with ID06.

4.3 The User Company should report erroneous data obtained through ID06 Company Report to ID06 through customer support or via bolagsdeklaration@id06.se.

5. INTELLECTUAL PROPERTY RIGHTS

5.1 ID06 owns or controls all intellectual property rights attributable to the service and use of ID06 Company Report, including but not limited to text, graphics, audio, video, photographs, software used to provide the service, integrations, inventions, designs, functionality and logos as well as such information and results that may be obtained or created by using the ID06 Company Report service with the exception of External Data for which special terms apply. No transfer or assignment of rights to the User Company takes place beyond what is expressly stated in the Terms & Conditions.

5.2 The User Company is given a non-exclusive and non-transferable right to use the ID06 Company Report service during the Term of the Agreement based on the Terms & Conditions

and Licence selected. The User Company may not transfer information from its Project in ID06 Company Report to a third party or service outside ID06 Company Report without ID06's prior written consent.

- 5.3 ID06 is granted a right to access the information that the User Company generates and stores through ID06 Company Report for the purpose of carrying out checks and analyses that are compatible with the purpose of the ID06 System (as set out in the General Provisions Section 3) and whether it is taking place in anonymised and aggregated form. In this respect, ID06 shall pay particular attention to and take into account the confidentiality that may apply in accordance with Section 12 of the General Provisions and, to the extent that personal data is processed, ID06 is the data controller and any processing that occurs shall take place in accordance with ID06's Privacy Policy.

6. LIABILITY

- 6.1 ID06 accepts no liability for the appropriateness of using ID06 Company Report, and the information therein, for a particular decision any kind, or that the use of ID06 Company Report meets the requirements that follow from applicable law. The User Company bears sole liability for determining the appropriateness of using ID06 Company Report, whether further information is needed for a decision or whether its use complies with applicable law.
- 6.2 The User Company is liable for and shall indemnify ID06 in respect of any damage suffered by ID06 due to claims from third parties based on the content of External Data or on the use of External Data or Information.
- 6.3 ID06's total liability under the Agreement and for ID06 Company Report is set out in the General Provisions Section 10.

7. PERSONAL DATA PROCESSING

- 7.1 ID06 is the data controller for the provision of personal data through Information in ID06 Company Report.
- 7.2 The processing of personal data stored in the User Company's Project in ID06 Company Report, and for which the User Company is the data controller, is governed by Appendix 2 (Data Processor Agreement).
- 7.3 The User Company is responsible for ensuring that its personal data processing within ID06 Company Report takes place in accordance with Applicable Data Protection Legislation.
- 7.4 Processing of users' personal data in connection with their use of ID06 Company Report takes place in accordance with ID06's Privacy Policy.

8. PAYMENT FOR ID06 COMPANY REPORT

- 8.1 The price for each respective Licence for ID06 Company Report is obtained through a Quotation or listed on ID06.se.
- 8.2 The User Company shall pay ID06 for the Licences it orders.
- 8.3 In event of late payment, ID06 has the right to demand an administrative fee for handling the late invoice.
- 8.4 Possible price increases for ID06 Company Report are notified either via ID06.se or a message to the User Company, no later than three (3) months before the change enters into force. If the User Company does not accept a notified price increase, the User Company has the right to terminate the Agreement upon entry into force of the notified price increase and to receive a refund of payments made for the remainder of the Term of the Agreement.

9. TERM OF AGREEMENT AND TERMINATION

- 9.1 The Agreement is valid from the day on which the order was placed and for twelve (12) months thereafter, counted from the nearest subsequent end of month. If the Agreement is not terminated by the User Company or ID06, the Agreement and the current Licence is then automatically extended by one (1) year at a time no later than three (3) months before expiry of the Term of Agreement until it is terminated no later than three (3) months before expiry of the current extension period.
- 9.2 Notwithstanding the above, ID06 has the right to terminate the Agreement or shut down the User Company's Projects without a right of reactivation or right to transfer the Projects to another User Company, with immediate effect, if the User Company:
 - (a) is in material breach of the Agreement and does not rectify this within 10 days of the User Company receiving a request to take remedial action; or
 - (b) enters into bankruptcy, initiates composition negotiations or a business reorganisation or can otherwise be assumed to be insolvent.
- 9.3 If the User Company breaches the Agreement, uses ID06 Company Report in contravention of applicable law or otherwise uses the service in contravention of ID06's instructions, ID06 has the right to shut down the User Company's access to ID06 Company Report or a particular Project with immediate effect.
- 9.4 Upon termination of the Agreement, ID06 has the right to cancel and delete the User Company's ongoing Projects without a right of reactivation or a right to transfer the Projects



to another User Company. A separate agreement is required if the User Company wishes to export information from its Projects.

10. CHANGES TO THE TERMS & CONDITIONS

ID06 reserves the right to change or supplement these Terms & Conditions if necessary in connection with new or amended legislation or actions or omissions by government agencies, by notifying the User Company and stating when such changes enter into force. These changes are announced on ID06.se.

11. DISPUTES AND GOVERNING LAW

Disputes relating to these Terms & Conditions shall be settled in accordance with the General Provisions Section 14.

The agreement between ID06 and End User about access to Creditsafes services shall contain the following terms and conditions, or equivalent:

1. Services

1.1. The Agreement entitles the End User to use the services ("the Services") of Creditsafe i Sverige AB, 556514-4408, ("Creditsafe") only (i) in accordance with this Agreement, (ii) provided the End User uses the Services in accordance with all applicable laws and (iii) only for the End User's internal use. The End User must not sell, transfer, lease, distribute, commercially exploit or otherwise make any information obtained via the Services available to, or to be used to the benefit of, a third party. The End User is also not permitted to include Creditsafe's information in any product or service that the End User is providing its customers. If the End User needs to transfer information to a third party, the End User must contact Creditsafe in advance to obtain written consent. Creditsafe reserves the right to refuse such consent or to include additional terms with such consent.

1.2. The End User undertakes not to attempt to procure unauthorised access to the Services. In order to protect the data included in Creditsafe's information, the End User undertakes not to copy, disturb or use in an unauthorised way digital certificates, web certificates or other security devices provided by Creditsafe.

1.3. The Services may be subject to minor changes during the contract period.

2. Credit report information (this point only applies if credit reports have been purchased)

2.1. A credit report refers to information, opinion or advice provided for the purpose of assessing the creditworthiness or other economic trustworthiness of a third party. Credit reports of the type that the End User is given access to under the Agreement are submitted by Creditsafe in accordance with the Swedish Credit Information Act (1973:1173), ("Kul"). More detailed regulations regarding the application of Kul are notified by the supervisory authority for credit reporting operations. The End User may only use a credit report obtained for credit information purposes.

2.2. A consumer report is a specific type of credit report and there are special protection rules for this. A consumer report refers to a credit report about an individual person, provided that the person concerned is neither a trader nor has such a significant influence in a certain business that information about that person's own circumstances is required to illustrate the financial position of the business. A credit report that is not a consumer report is called a company report.

2.3. A consumer report may only be obtained if the End User has entered into or is in the process of entering into a credit agreement with a private person or the End User has a similar reason to need the credit report. The End

User is responsible for evaluating whether the credit report is ordered regarding a company, a trader or a person associated with a business. If the End User is uncertain, the person being asked about must always be considered as a private person.

2.4. In the case of a credit report about a physical person, sole proprietor, trading company or partnership company, Creditsafe is obliged under Kul to simultaneously provide the person subject to the report with a written notice of the information, opinions and advice contained in the credit report about that person and who requested the information. The End User shall reimburse Creditsafe for the costs of sending such information with a fee per copy to be specified in the Order Confirmation.

3. International information (if relevant)

3.1. Parts of the Services may be subject to third party restrictions or other such obligations according to (amongst other things) the nation state of origin of the data and any applicable laws/regulations or agreements by Creditsafe and its third party supplier ("Third Party Restrictions") and accordingly, the provision of the Services and the use by the Customer of such Services shall at all times be subject to such Third Party Restrictions. Where relevant, Creditsafe shall provide such Third Party Restrictions to the Customer and the Customer agrees to comply with the Third Party Restrictions.

3.2. The Customer acknowledges and agrees that information providing details of companies based outside Sweden is provided on a subject to availability basis and may not always be available, and the countries from which information is available may vary throughout the course of the term of the Agreement.

4. Processing of personal data

4.1. When terms such as "personal data", "processor", "representative" and "processing" appear in the Agreement, they have the same definition as in the applicable data protection legislation. "Data protection legislation" means the General Data Protection Regulation (EU) 2016/679 and any additional or subsequent data protection legislation.

4.2. For the performance of the Agreement, Creditsafe may process personal data belonging to the End User, including names of users of the Services and contact details. Information about the processes undertaken and relevant contact details for submission of requests for change, views or complaints regarding the processing of personal data are available on the Creditsafe website.

4.3. Creditsafe is the controller of the processing of personal data when providing the Services. Creditsafe's

- processing of personal data includes the receipt of, compilation and provision of data and database management related to the Services and that are necessary to perform the Services.
- 4.4. The End User is the controller of the processing of personal data after the providing of the Services from Creditsafe to the End User. The End User's responsibility for personal data includes the End User's receipt of the data and the processing that the End User carries out within the framework of its activities.
 - 4.5. The possibility for the End User to register or otherwise process personal data is governed by the currently applicable data protection and credit reporting legislation. Creditsafe is entitled to assume that every transmission of personal data from Creditsafe to the End User that is initiated by the End User and from the End User to Creditsafe is lawful and appropriate in relation to such legislation.
 - 4.6. Any request for information or submission of complaints from a registered or competent authority related to the processing under the control of the End User and submitted to Creditsafe must be referred to and handled by the End User, provided this is permitted by the applicable data protection legislation. On the other hand, any request for information or submission of complaints from a registered or competent authority related to processing under the control of Creditsafe and submitted to the End User must be referred to and handled by Creditsafe, provided this is permitted by the applicable data protection legislation.
 - 4.7. The End User is responsible for ensuring that staff who are given access to Personal data via Creditsafe will process the Personal data in accordance with applicable legislation.
- 5. Account and password**
- 5.1. The End User gains access to the Services using a password-protected account for each authorised user. The password and other login details must comply with the standards and requirements notified by Creditsafe from time to time.
 - 5.2. The End User is responsible for ensuring that all login details and passwords are kept secret. Login details, including passwords, must not be distributed or made available to unauthorised persons. If login details are written down, they must be stored in a secure place.
 - 5.3. Creditsafe is entitled to assume that every transaction carried out using valid login details is performed with authority by the End User or its users and is entitled to charge for such use, unless and from the time at which the End User informs Creditsafe that the login details may have been compromised. In the latter case, Creditsafe shall deactivate all login details that may be compromised and assign new login details.
 - 5.4. If there are personnel changes at the End User or the End User makes other changes that affect the access and authority to the account, the End User must inform Creditsafe immediately.
- 6. Creditsafe's rights**
- 6.1. The Services and all intellectual property rights, such as copyrights, trademarks, patents or patentable inventions, database rights and all other rights, including company secrets ("Intellectual Property Rights"), in or related to the Services, are the property of Creditsafe or Creditsafe's licensor. This Agreement does not signify any transfer of Intellectual Property Rights of any kind.
 - 6.2. Under this Agreement, the End User only obtains the right to use the Services in accordance with the Agreement. The End User obtains no other rights at all to Creditsafe's or Creditsafe's licensor's Intellectual Property Rights.
 - 6.3. The End User is expressly prohibited, itself or through by entrusting another party, to adapt, change, modify, improve or otherwise encroach on any part of the Services without the prior written consent of Creditsafe. Moreover, the End User is expressly prohibited from taking any measures to damage the Services or other End Users' access to the Services, e.g. by trying to introduce damaging code into the Services or by making unreasonably large numbers of requests to the Services in order to make them slow or difficult to access (known as denial of service attacks or distributed denial of service attacks). Creditsafe is entitled to undertake measures to track its information in order to ensure that it is used in a contractual manner.
- 7. Restriction of liability**
- 7.1. Creditsafe's objective is always to provide high-quality information. Because of the nature of the Services, the Services are provided without any form of guarantee regarding their content or quality of the information, whether express or implied. The Services contain material that has been compiled from sources which Creditsafe has deemed to be reliable at the time the material was compiled. However, Creditsafe cannot guarantee at any given time the reliability of the sources or the reliability and completeness of the information, and it is not possible to exclude the possibility that there may be errors or omissions in the material. The Services also contain models and techniques based on statistical analyses, probability and foreseeable behaviours that contain several potential sources of error outside Creditsafe's control.
 - 7.2. Creditsafe's information included in the Services is not intended to represent the sole basis for the End User's business decision. It is the End User's responsibility to make an overall assessment of the basis that the End User itself deems to be sufficient for its business decision. On this basis, Creditsafe accepts no liability of any kind for the economic result of the use of the Services or for any loss incurred due to the End User's reliance on and/or use of the Services.
- 8. Early termination**
- 8.1. If the End User does not comply with these terms and conditions or in any way misuse the Services in violation of these terms and conditions or applicable legislation, Creditsafe shall be entitled to immediately terminate the End User's access to the Services.
- 9. Amendments**
- 9.1. These terms and conditions may be amended from time to time if necessary due to new or amended legislation or due to official action or omission by giving notice the End User stating when such amendment shall come into effect.

APPENDIX 2

DATA PROCESSOR AGREEMENT – ID06 COMPANY REPORT

Under Applicable Data Protection Legislation, ID06 is the *data processor* for personal data obtained and saved in a Project through ID06 Company Report while the User Company that initiates and is responsible for the Project is the *data controller*. As data controller, the User Company is liable for ensuring that personal data processing in its Project takes place in accordance with Applicable Data Protection Legislation. ID06 shall only process personal data in order to supply ID06 Company Report in accordance with the Agreement and the User Company's documented instructions. The Agreement, including the Appendix – Instructions for personal data processing, shall be deemed to constitute the written instruction.

ID06 undertakes to only process personal data which ID06 gains access to in accordance with the data controller's documented instructions, the requirements of Applicable Data Protection Legislation and only in order to supply ID06 Company Report. ID06 may, without instruction, carry out processing which is required under European Union law or applicable national law, although in such case it shall inform the data controller of this requirement before the data are processed, provided ID06 is not prevented from providing information with reference to an important public interest pursuant to such law.

ID06 also undertakes to:

- (a) ensure that persons authorised to process the personal data have committed themselves to confidentiality or are under an appropriate statutory obligation of confidentiality;
- (b) implement all appropriate technical and organisational measures necessary to protect the personal data processed in accordance with Applicable Data Protection Legislation (Article 32 GDPR);
- (c) taking into account the nature of the processing, assist the User Company by appropriate technical and organisational measures, insofar as this is possible, so that the User Company is able to fulfil its obligation to respond to a request regarding the exercise of a data subject's rights in accordance with Chapter III GDPR;
- (d) assist the data controller in ensuring compliance with the obligations pursuant to Articles 32-36 GDPR, taking into account the nature of processing and the information available to ID06;
- (e) delete or return all personal data to the data controller after ID06's commitments have ended, and erase any copies, unless the personal data concerned need to be retained under European Union law or the Member States' national laws (if no choice is made when ID06's commitments end, ID06 has the right to erase the personal data); and

APPENDIX 2

- (f) give the data controller access to all information necessary to demonstrate compliance with Applicable Data Protection Legislation and allow for and contribute to audits, including inspections, conducted by the data controller or an auditor authorised by the data controller.

ID06 shall immediately inform the data controller if ID06 considers that an instruction contravenes Applicable Data Protection Legislation.

Upon request, ID06 shall inform the data controller of the technical and organisational measures taken to protect the personal data processed on its behalf. If ID06 intends to change its technical and organisational measures in a way that might negatively impact protection of the personal data, the data controller shall be informed of this before such measures are taken.

ID06 has the right to engage sub-processors in the performance of its obligations involving the processing of personal data. ID06 must inform the data controller via ID06.se before engaging or replacing a sub-processor so that the data controller has the opportunity to object to the change. If the data controller objects, its sole sanction is the right to terminate the Agreement until the time when the change takes place. ID06 undertakes to enter into personal data processing agreements with the sub-processors it engages on terms that are equivalent to this Data Processor Agreement. ID06 is responsible for the sub-processor's processing of personal data as if it were its own. The data controller confirms that ID06 can, if need arises, engage sub-processors and transfer personal data outside the EU/EEA. If personal data is transferred to or made available from a location outside the EU/EEA, ID06 shall ensure that there is a legal basis under Applicable Data Protection Legislation for such transfer, for example by using the European Commission's standard contractual clauses.

As far as the data controller by way of instruction imposes requirements on ID06's processing of personal data that go beyond ID06's standard procedures for its business and ID06 Company Report, ID06 shall have the right to reasonable compensation from the data controller for the costs incurred.

Messages from the data controller to ID06 shall be sent via bolagsdeklaration@id06.se. ID06 is obliged to ensure that a verification is carried out of the person who requests an action be taken on the basis of this data processor agreement.

This data processor agreement Appendix shall be deemed to constitute an integral part of the Agreement, and the provisions regarding, for example, liability, term of agreement and disputes and governing law specified in the Terms & Conditions shall also therefore apply to this data processor agreement.

APPENDIX 2

APPENDIX

INSTRUCTIONS FOR PERSONAL DATA PROCESSING

1. PURPOSES OF THE PROCESSING

ID06 will process the data controller's personal data in order to deliver the functionality that is made available at any given time in ID06 Company Report based on the License selected. This may include:

- personal data being processed in the data controller's Project, which includes information obtained from other User Companies invited to and participating in such Projects (e.g. sub-contractors in a Project concerning Pre-registration), and possibly being transferred to other User Companies that have been given the right to access information in the Project by the data controller; and
- anonymisation and aggregation taking place with the aim of enabling ID06 to produce statistics and analysis within the scope of the purpose and aims of ID06 Company Report.

2. CATEGORIES OF PROCESSING

During the delivery of ID06 Company Report, ID06 will process personal data through: structuring, storage, processing, modification, development, reading, usage, disclosure through transfer, aggregation and deletion.

3. CATEGORIES OF DATA SUBJECT

Contact person, data provider or supervisor for a company.

Sole traders.

Company representatives, such as Board member, CEO or other representative.

4. CATEGORIES OF PERSONAL DATA

Sole traders: firm, personal name of the proprietor, business registration number (personal identification number), financial information.

Contact details for companies: name, e-mail address of contact person, data provider or supervisor.



APPENDIX 2

Contact details for representatives: name and address of Board member, CEO or other representative.

Usage logs: action, date of action and person performing the action.

5. LOCATION OF THE PROCESSING

EU/EEA.

6. DATA ERASURE

In accordance with Applicable Data Protection Legislation, personal data shall be erased (deleted) as soon as the purpose for which the data were collected has been fulfilled, unless it follows from other legislation that the data must be stored for a certain period of time. The data controller is responsible for ensuring that personal data are erased. However, ID06 is instructed to continuously erase personal data received through ID06 Company Report in accordance with ID06's existing procedures.

7. SUB-PROCESSOR

Valutit AB, company registration no. 559087-5646.

8. TECHNICAL AND ORGANISATIONAL SECURITY MEASURES

ID06 is responsible for maintaining the following technical and organisational security measures:

- complying with the security requirements that follow from the Agreement at any given time;
- ensuring continuous confidentiality, privacy protection and availability in the systems and services that ID06 uses to process personal data, *inter alia*, by having an implemented technical system for logging access to personal data, checking authorisations and thereby controlling access to personal data so that only those persons who work with the personal data have access to it;
- having an established process and procedure to regularly test and assess the effectiveness of the technical and organisational measures taken to continuously ensure that processing is secure; and



ID06

Version 2-2022 (issued 30 August 2022)

APPENDIX 2

- having an established process and procedure to protect the data against access, *inter alia* through clear instructions for those persons working for ID06 as regards password management, use of hardware, systems etc.