

Privacy Policy for external parties, customers and website visitors – Autoinnovation ApS – Tjekvik

Version: 2 March 2023

This privacy policy explains how Autoinnovation ApS – Tjekvik (“**Tjekvik**”) processes personal data, when you visit Tjekviks website, interact with us as a contact person at suppliers or at customers. Tjekvik will, as a data controller, collect and process personal data about you.

The 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 (“**GDPR**”) and the Act on supplementary provisions to the regulation on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (“**the Danish Data Protection Act**”) require Tjekvik to provide information to you as a data subject about how Tjekvik collect, process, and disclose personal data, which categories of personal data Tjekvik processes, and the purposes for such processing.

Personal data is collected through the use of cookies on the website. For further information, please refer to Tjekvik’s Cookie Policy, which can be found on Tjekvik’s website.

1. Categories of data subjects and categories of personal data

The types of personal data Tjekvik processes depends on the relationship with you as a data subject. Below is a list of the categories of personal data that Tjekvik processes for each data subject:

Data subject	Categories of personal data that Tjekvik process										
Contact persons at <u>suppliers</u> and <u>customers</u>	<p>Special categories of personal data (tick the boxes)</p> <table border="0"> <tr> <td><input type="checkbox"/> Racial or ethnic origin</td> <td><input type="checkbox"/> Health data</td> </tr> <tr> <td><input type="checkbox"/> Political opinions</td> <td><input type="checkbox"/> Sex life or sexual orientation</td> </tr> <tr> <td><input type="checkbox"/> Religious beliefs</td> <td><input type="checkbox"/> Genetic or biometric data for the purpose of identification</td> </tr> <tr> <td><input type="checkbox"/> Philosophical beliefs</td> <td><input type="checkbox"/> Criminal convictions and offenses and related security measures</td> </tr> <tr> <td><input type="checkbox"/> Trade union membership</td> <td></td> </tr> </table> <p><input checked="" type="checkbox"/> Non-sensitive categories of personal data: Name, email address, user names, passwords and other identity information, phone number, company, job title, IP address, access times, the website that the data subject links from, the websites that the data subject visits, the links the data subject uses, the advertising banners and other content viewed by the data subject, data about devices such as (but not limited to) device type and model, unique ID and version of the device's operating system and other technical information, which are collected by the browser or may be collected by other means, potentially all categories of personal data that are contained in emails, documents and other data in electronic format</p>	<input type="checkbox"/> Racial or ethnic origin	<input type="checkbox"/> Health data	<input type="checkbox"/> Political opinions	<input type="checkbox"/> Sex life or sexual orientation	<input type="checkbox"/> Religious beliefs	<input type="checkbox"/> Genetic or biometric data for the purpose of identification	<input type="checkbox"/> Philosophical beliefs	<input type="checkbox"/> Criminal convictions and offenses and related security measures	<input type="checkbox"/> Trade union membership	
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<input type="checkbox"/> Philosophical beliefs	<input type="checkbox"/> Criminal convictions and offenses and related security measures										
<input type="checkbox"/> Trade union membership											

Visitors to the <u>Website</u>	Special categories of personal data (tick the boxes) <input type="checkbox"/> Racial or ethnic origin <input type="checkbox"/> Health data <input type="checkbox"/> Political opinions <input type="checkbox"/> Sex life or sexual orientation <input type="checkbox"/> Religious beliefs <input type="checkbox"/> Genetic or biometric data for the purpose of identification <input type="checkbox"/> Philosophical beliefs <input type="checkbox"/> Criminal convictions and offenses and related security measures <input type="checkbox"/> Trade union membership
	<input checked="" type="checkbox"/> Non-sensitive categories of personal data: <u>Cookies from the website collect the following data:</u> Identification and contact information, traffic data, location data, web log statistics, communication data, user settings and preferences, internal server information, unique identification codes, ID data, geographical and demographic data, time and duration of visits to the Website, browsers and operating systems, IP addresses, ads viewed on the Website and the behaviour on the Website, data uploaded under AWS-accounts and other personal data transmitted or received through the services

2. The purposes of Tjekvik’s processing of personal data

Tjekvik processes personal data for different purposes, depending on the relationship with you as a data subject.

Data subject	Purposes
Contact persons at <u>suppliers</u> and <u>customers</u>	The conclusion, ongoing administration and termination of agreements with suppliers and customers (car dealerships)
Visitors to the <u>Website</u>	Ongoing operation of the Website, including: <ul style="list-style-type: none"> • Optimisation of our visitors' use of the Website and optimisation of the functionality of the Website • Optimisation of the Website and the performance of associated applications • Preparation of demographic and user-related statistics for the optimisation of the Website • Targeting of ads and optimisation of their efficiency
All the above-mentioned categories of data subjects	In relation to the above-mentioned categories of data subjects, Tjekvik processes personal data for the purpose of complying with the applicable personal data protection regulation, and other legitimate interests. This may include processing relating to: <ul style="list-style-type: none"> • Compliance with legal documentation requirements; • Compliance with basic principles and legal bases for processing personal data; • Putting in place, maintaining and testing technical and organisational security measures; • Investigating and reporting suspected personal data breaches; • Handling requests and complaints from data subjects and others; • Handling inspections and queries by supervisory authorities; • Handling disputes with data subjects and third parties.

3. How Tjekvik collects personal data

Personal data is primarily collected by Tjekvik directly from you as a data subject or your device.

When Tjekvik collects personal data directly from you for any of the purposes outlined above in Section 2, you provide the personal data on a voluntary basis. Whether or not you are under an obligation to provide such personal data will depend on the specific circumstances.

The consequences of not providing the personal data are that Tjekvik cannot fulfil the above-mentioned purposes, including that Tjekvik cannot fulfil our obligations to you.

4. The legal basis for the processing of personal data

There are different legal bases on which Tjekvik processes your personal data. The legal bases on which Tjekvik processes your personal data are:

- Your consent, cf. article 6(1)(a) of the GDPR and section 6(1) of the Danish Data Protection Act, when using cookies on the website.
- The processing is necessary for the purposes of legitimate interests pursued by Tjekvik, cf. article 6(1)(f) of the GDPR, and section 6(1) of the Danish Data Protection Act. These legitimate interests relate to communicating with the supplier or customer, and in delivering the website.

5. Disclosure of personal data to other entities

Tjekvik will not disclose personal information about you in relation to the use of our website, or when you contact us as a contact person at a supplier or a customer.

6. Withdrawal of consent

When the processing or transfer of personal data is based on your consent, which will be collected separately, you have the right to withdraw your consent to the processing, disclosure or transfer of your personal data. If you withdraw the consent, this will not affect the lawfulness of the processing and disclosure prior to the withdrawal, but Tjekvik will no longer use your consent as a legal basis for any processing of your personal data.

Please contact us using the contact details below if you wish to exercise this right related to any consents, which Tjekvik may have obtained from you.

7. Transfer of personal data to data processors

Tjekvik uses a number of data processors, who provide systems and services to Tjekvik. As part of the provision of systems and services, these data processors may process your personal data.

These data processors include the following categories:

- IT service providers who offer cloud services, IT systems, and tools, and store personal data
- Providers of online communication and file storage platforms

8. International transfers of personal data to recipients (both ‘data controllers’ and ‘data processors’) in countries outside the EU/EEA

Tjekvik may transfer your personal data to countries outside EU/EEA, where the European Commission has decided that the country offers an adequate level of data protection, pursuant to article 45 of the GDPR (“Adequacy Decision”)

When transferring your personal data to countries outside the EU/EEA which are not deemed by the EU Commission to ensure an adequate level of data protection comparable to the GDPR standard, the legal basis for transferring the personal data is the European Commission’s Standard Contractual Clauses in order to ensure an adequate level of data protection.

You can obtain a copy of the Standard Contractual Clauses entered into with the recipients of your personal data by contacting legal@tjekvik.com

Tjekvik notes that the US and other third countries usually do not ensure a level of protection essentially equivalent to that ensured within the EU/EEA. Therefore, you must be aware that the third countries may not provide for effective legal remedies to exercise your rights and may allow unjustifiable access to personal data by public authorities.

9. Retention period

Tjekvik stores personal data for as long as necessary to fulfil the purposes above.

Deletion of personal data	
<i>Expected time limits for deletion of different categories of personal data</i>	
Contact details of contact persons at <u>suppliers</u> and <u>customers</u>	The personal data are stored three (3) years from the end of the financial year in which the last sale transaction was made with the supplier or the customer.
Personal data on <u>website visitors</u>	Cookies are deleted upon expiry of their lifetime. <ul style="list-style-type: none">• Session cookies are deleted automatically when the user closes the browser, while permanent cookies only are deleted after a longer time interval or when the user deletes them.• Permanent cookies are stored until users delete them• Permanent cookies are renewed when users visit the Website

10. Rights of the data subject

Subject to the conditions set out in the applicable data protection legislation, you as a data subject enjoys the following rights in respect of the personal data that Tjekvik hold:

- The right to request access to the personal data
- The right to rectify or correct the personal data
- The right to erase the personal data
- The right to restrict the processing of the personal data
- The right to have the data provided to you in a portable format
- The right to object to the processing of the personal data

You also have the right to lodge a complaint with the competent supervisory authority, such as the Danish Data Protection Agency. Please consult their website for how to submit a complaint at www.datatilsynet.dk.

You have the right to object, on grounds relating to your particular situation, at any time to our processing of personal data which uses legitimate interests as a legal basis for the processing (as set out in article 6(1)(f) of the GDPR), including where the processing amounts to automated profiling of your personality, preferences or characteristics. Where you have exercised this right to object, Tjekvik will no longer process the personal data on the legal basis of legitimate interests unless Tjekvik can demonstrate compelling legitimate grounds for the processing, which override your interests, rights and freedoms or if the processing is necessary for the establishment, exercise or defence of legal claims.

11. Contact

Please contact Tjekvik if you have any questions regarding the protection of your personal data or if you wish to exercise any of the legal rights set out in this privacy policy.

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