

## **INFORMATION NOTE CONCERNING THE PROCESSING OF PERSONAL DATA AND CONFIDENTIALITY POLICY**

**ASSOCIATION "EVERYTHING FOR LIFE"** based in Slatina, str. Basarabilor, no. 45, bl.7, sc. A, ground floor, apartment 3, county OLT, registered in the register of legal persons through the Civil Sentence no. 6108 of 26.05.2011, of the Slatina Court, fiscal code no. 28677408 of 23.06.2011, represented by Vasile Mirela, as chairman of the Board of Directors, hereinafter referred to as "the Association", as Data Protection Officer

We hereby inform you that under Art. 6 par. 1 lit. b of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, hereinafter referred to as "GDPR", our association, as a personal data controller, processes the following personal data of the recipients of social services, members of the family of recipients of social services, taxpayers who donate 2% of the income tax, hereinafter referred to as "Persons targeted", namely :

- name and surname;
- Email Address;
- phone number;
- the results of medical analyzes, medical diagnosis, etc., in the case of beneficiaries of social services requesting the grant of financial aid for the identification / cure of certain diseases;
- CNP /other identification data (hereinafter referred to as "Personal Data"), processing being necessary for legitimate purposes, namely for the provision of social services, and in compliance with legal provisions.

The processing of personal data provided by the Individuals is always based either on the conclusion and / or execution of social service contracts or on the need to comply with a legal obligation, our legitimate interest or a major public interest or, as the case may be, on the consent of the people.

Our Association processes the Personal Data specified above on the territory of Romania directly and / or by empowered and / or contract partners. For the performance of social services contracts, for the fulfillment of our legal obligations or for other legitimate purposes personal data is transmitted to public authorities, foundation collaborators, to whom we outsourced the provision of certain services in Romania, with the establishment of adequate safeguards for data protection personal.

Personal data are processed throughout the contractual relationship and, after its completion, for a maximum of 10 years, in accordance with Accounting Law 82/1991 and Law 656/2002 on the prevention and sanctioning of money laundering, as well as for the establishment of certain measures to prevent and combat the financing of terrorism.

The personal data processing activities performed by the Association respect the legality, fairness and transparency, the requesting data being adequate, relevant and limited to what is necessary in relation to the purposes for which it is processed.

The association respects all the rights of the Individuals specified in the GDPR, namely:

### **1. Right of access to data**

You have the right to gain access to the data concerning you that we process or control, or to copies of them. You also have the right to obtain from us information about the purposes of the processing, the categories of processed personal data, the recipients whose data have been or will be disclosed, in particular recipients from third countries or international organizations, the period for which the data or criteria used to establish this period are expected to be stored. In this regard, we will provide a copy of the personal data that is being processed. If the application is submitted in electronic form and unless you request another format, the information is provided in an electronic format that is currently used.

### **2 . Right to data rectification**

You have the right to rectify the inaccuracies of your data that we process or control. Thus, depending on the purposes for which data was processed, you have the right to obtain the completion of personal data that is incomplete, including by providing an additional statement.

### **3. Right to delete data ("the right to be forgotten")**

You have the right to request and obtain data deletion without undue delay in one of the following cases:

- personal data is no longer required for the purposes for which it was collected or processed;
- You withdraw your consent on the basis of which processing takes place and there is no other legal basis for processing;
- you object to processing under the right of opposition and there are no legitimate reasons to prevail in terms of processing;
- personal data has been processed illegally;
- personal data must be deleted in order to comply with a legal obligation incumbent on the operator under Union or national law under which the operator is located.

The obligation to delete personal data does not exist where the processing is necessary to comply with a legal obligation which provides for processing under Union or national law for purposes of archiving in the public interest or for the establishment, exercise or defense of a right in court .

#### **4. The right to restrict data processing**

You may restrict data processing if:

- deny the accuracy of the data or the processing is illegal and you oppose the deletion of your personal data, instead asking for restriction of their use;
- the company no longer requires personal data for processing, but requires them to find, exercise or defend a right of action;
- You have opposed the processing for the length of time that it is verified that the legitimate rights of the company prevail over those of the target person.

#### **5. Right to opposition**

When processing personal data is for direct marketing purposes, you have the right to oppose at any time personal data processing, including profile creation, to the extent that it is related to the direct marketing concerned. As a result of the exercise of the right to object, personal data is no longer processed for this purpose.

The Association hereby declares that it will not use your personal data for marketing purposes.

#### **6. The right to data portability**

You have the right to obtain the transfer to another operator of your data that we process or control.

#### **7. Right to withdraw consent**

In situations where we process personal data under your consent, you have the right to withdraw your consent at any time, at least as easy as you have originally granted your consent. Withdrawal of consent will not affect the lawfulness of processing your data about you that we did before withdrawing.

#### **8. The right not to be subject to an automated decision, including profiling**

You may not be the subject of a decision based solely on automatic processing, including profile creation, which produces legal effects or that affects you to a similar extent to a significant extent. The association explicitly states that it does not make decisions based solely on automatic processing, including profile creation.

#### **9. The right to lodge a complaint with the supervisory authority**

If you believe that one of the above rights is infringed by our company, you have the right to contact the National Supervisory Authority for Personal Data Processing located in Bucharest, District 1, Gheorghe Magheru Blvd. no. . 28-30 or justice.

#### **10. Provision of information by the operator**

Following the exercise of any law provided by law, the Association will provide information on actions taken without undue delay, but no later than one month after receipt of the request. The one month period may be extended by two months if necessary by reference to the complexity and number of applications.

In the event of failure to communicate a response regarding the rights of the data subject, the Association will inform you without delay and within one month of receipt of the request of the reasons why it does not take action and the possibility to submit a complaint before a supervisory authority and to introduce a judicial remedy.

In order to exercise the abovementioned rights, you can address with a written, dated and signed application sent to the Association's premises.

If you believe that one of the abovementioned rights is violated by the Association, you have the right to contact the National Supervisory Authority for Personal Data Processing located in Bucharest, Sector 1, Bdul Gheorghe Magheru no. 28-30 or justice.

The Association ensures the confidentiality of processed Personal Data and access to information treated as confidential will be restricted to those persons who, by their nature of activity, need to know this information for the purpose of fulfilling the purpose of legal relationships arising in relation to it. These persons undertake to ensure and maintain the confidentiality of such data and information, as well as to process them in accordance with legal requirements.

#### **ASSOCIATION "EVERYTHING FOR LIFE"**

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<http://everythingforlife.ro>