

Privacy Policy HOORTRADE

This privacy policy applies to any collection and processing of personal data about you by HOORTRADE, a simplified joint stock company with a capital of 7,500 euros, registered in the Lyon Trade and Companies Register under number 878 143 601 and whose registered office is located at 83 – 85 Boulevard du Parc d'Artillerie in LYON (69007) (hereinafter "**HOORTRADE**").

This privacy policy applies to all collection and processing of your personal data, whether you are a customer, prospect, supplier or service provider of HOORTRADE.

• **Preliminary information**

The collection and processing of your personal data by HOORTRADE are subject to the French law n° 78-17 of 6 January 1978 on Data Processing, Files and Individual Liberties and to the European Regulation n° 2016/679 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 ("**RGPD**").

HOORTRADE is a data controller within the meaning of the GDPR (Article 4 §7 GDPR).

The Data Protection Officer, appointed by HOORTRADE as part of its compliance with the RGPD, can be contacted at the following address for any questions relating to the processing of your personal data and the exercise of your rights in relation to this data:

- <u>By email</u>: rgpd@casanoov.com
- > **By post addressed to his attention**:

Rémy Charpe / Hoortrade SAS Data Protection Officer 83 – 85 Boulevard du Parc d'Artillerie 69007 LYON

• Collection of your personal data

Personal data" means "any information relating to an identified or identifiable natural person". "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 his or her physical, physiological, genetic, mental, economic, cultural or social identity.

Regardless of your status, HOORTRADE may at any time ask you for personal data in the context of your commercial and/or contractual relationship, by means of paper forms or by filling in online forms via the HOORTRADE website accessible at the following URLs www.casanoov.fr - www.casanoov.at - www.casanoov.be - www.casanoov.lu - www.casanoov.de - www.casanoov.dk - www.casanoov.es - www.casanoov.co.uk - www.casanoov.fi - www.casanoov.ie - www.casanoov.it - www.casanoov.nl - www.casanoov.pl - www.casanoov.pt - www.casanoov.se - www.casanoov.hr - www.casanoov.hu - www.casanoov.si - www.casanoov.sk - www.casanoov.se - www.casanoov.hr - www.casanoov.lu - www.casanoov.se - www.casanov.se - www.casanoov.se - www



| Categories of people concerned | Data collected | Shelf life |
|-----------------------------------|--|--|
| Customers | For the creation of the personal account on the site: Civil status / Last name / First name / E-mail address / Password | 3 years from the end of the contractual relationship |
| | To complete your order: Delivery addresses / Billing addresses / Mobile phone number | |
| | For the payment of the order: Bank details | |
| | To complete your personal account (not required for ordering): Date of birth / Phone number | |
| Suppliers / contractors | Identification and contact details of the supplier / service provider concerned: | |
| | Name / Address / Phone number / Email | 3 years from the end of the |
| | Bank details | contractual relationship |
| Website users / prospects | Newsletter subscription: Email address | 3 years from the date of collection or last contact from |
| | Contact request : Title / Last name / First name / E-mail address / Any personal data given in the message sent to HOORTRADE and concerning the Internet user | the prospect |
| | Information stored on the terminal equipment (cookies and other tracers) | 13 months |

If you do not provide HOORTRADE with the required data, HOORTRADE will not be able to respond to your request, validate and execute your order, provide you with the requested products and services, execute the contract between you and HOORTRADE or pay the invoices corresponding to your intervention.

No "sensitive" personal information or data is required by HOORTRADE in order to perform the contract with you.

Any additional information that is not directly necessary for the performance of your contractual or commercial relationship with HOORTRADE may only be collected by HOORTRADE if you have expressly consented to the collection and processing of such information or if HOORTRADE has a legitimate interest in such collection. You will be notified in advance of the reasons for any further collection of your data.



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• Use of your data and legal basis for processing

| Purposes of processing | Sub-objectives | Legal basis for the processing |
|---|---|--------------------------------|
| Management of the commercial | Commercial prospecting / sending newsletters | Consent |
| relationship with prospects | Management of Internet users' requests sent via the online contact form | Pre-contractual measures |
| Customer file management | Validation of the personal account on the website | |
| | Validation of the order placed on the Site | |
| | Management and execution of the order | |
| | Management of product delivery | Performance of the contract |
| Follow-up of the contractual and | Contact with customers | |
| commercial relationship with the | Management and validation of online payment | |
| clients | Editing of customer invoices | |
| | Management of customer complaints / after-sales service | |
| | Selection of suppliers / service providers | Legitimate interest |
| Management of supplier / service provider files | Drawing up contracts | |
| | Creation / opening of supplier / service provider files or records internally | |
| Monitoring of the contractual and commercial relationship with | Contract management | Performance of the contract |
| suppliers / service providers | Placing orders with suppliers / service providers | |
| | Payment of supplier / service provider invoices | |



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| Accounting management | Internal bookkeeping / Procurement management Maintaining and managing customer invoicing and supplier payments | Performance of the contract Legal obligation |
|--|---|---|
| Management of possible disputes (all categories of persons) | Litigation management (pre-litigation / litigation) | Legitimate interest of the company in establishing proof of a right or contract |
| Management of requests related to personal data | Management of requests related to the exercise of your rights with regard to your personal data | Legal obligation |
| Assignment, transfer, sharing of files | Communication and transfer of personal data to suppliers, providers and/or subcontractors | Performance of the contract |
| | Response to a contact request made through the online contact form Subscribe to the HOORTRADE newsletter | Pre-contractual measures |
| Management of access and use of the website | Management of access and use of the website Operation and optimisation of the website Access, viewing of products offered by HOORTRADE Verification, identification and authentication of data entered on the website | Performance of the contract Legitimate interest |

No commercial canvassing will be sent to you without your prior and express consent, unless you are already a customer of HOORTRADE and the information concerns products offered by HOORTRADE.

HOORTRADE will systematically inform you in advance of any processing purpose other than those mentioned above.



• Sharing your data with third parties

Persons performing tasks or functions within HOORTRADE are expressly authorised to access your data but only within the limits of their duties and functions.

In the course of using and processing your data, HOORTRADE may pass your data to the following entities and/or subcontractors:

- Technical service providers and/or subcontractors of HOORTRADE, who need to know some of your data in order to execute the contract between you and HOORTRADE;
- HOORTRADE accounting firm;
- Legal advice.

Each of these recipients of your data ensures the strict confidentiality of the data communicated to them and undertakes to process them only for the purposes of their intervention.

Your data may be shared with the above-mentioned recipients in the following situations and conditions:

- When you post in free comment areas of the website managed by HOORTRADE ;
- When HOORTRADE uses the services of service providers to provide support to users of the website or advertising. These service providers have limited access to your data for the purpose of providing these services and are contractually obliged to use it in accordance with the provisions of the applicable data protection regulations;
- To enable HOORTRADE to meet its legal and regulatory obligations;
- If required by law, HOORTRADE may pass on your data to pursue claims against it and to comply with administrative and legal proceedings;
- If HOORTRADE is involved in a merger, acquisition, sale of assets or receivership, it may sell or share some or all of its assets, including personal data. In this case, you will be informed before any transfer of your data to a third party.

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Integration of the Trusted Shops Trustbadge

The Trusted Shops Trustbadge is integrated into this website in order to display our Trusted Shops trustmark and any reviews that may have been collected, as well as to offer Trusted Shops services for buyers after an order has been placed.

This serves to safeguard our legitimate interests in the optimal marketing of our offer, which prevail when balancing the respective interests of the parties in accordance with Art. 6, § 1, f) GDPR. The Trustbadge and the services it advertises are offered by Trusted Shops GmbH, Subbelrather Straße 15C, 50823 Cologne, Germany. The Trustbadge is provided by a CDN (Content-Delivery-Network) provider as part of a personal data outsourcing contract. Trusted Shops GmbH also uses US service providers. An adequate level of data protection is ensured. Further information on data protection at Trusted Shops GmbH can be found here: https://www.trustedshops.fr/empreinte/

When the Trustbadge is displayed, the web server automatically saves a server log file which also contains your IP address, the date and time of the display, the amount of data transferred and the requesting provider (log file data), and which documents the display. Individual log file data is stored in a security database for security analyses. Log files are automatically deleted at the latest 90 days after their creation.

Other personal data is only

transferred to Trusted Shops if you have given your consent, if you decide to use Trusted Shops products after concluding an order or if you have already registered to use them. In this case, the contractual agreement between you and Trusted Shops is decisive. For this purpose, an automatic collection of personal data takes place from the order data. We automatically check whether you are already registered as a buyer for product use or not by means of a neutral parameter, i.e. the e-mail address hashed by the one-way encryption function. The email address is converted into this hash value, which cannot be decoded for Trusted Shops, before transmission. After a match has been verified, the parameter is automatically deleted.

This is necessary for the fulfilment of our and Trusted Shops

' legitimate interests in the provision of the guarantee and the transactional notification services both related to the concrete order according to Art. 6, §1, f) GDPR. Further information, including the right of objection, can be found in the above-mentioned data protection declaration of Trusted Shops, the link to which is also included in the Trustbadge.

• Transfer of your data outside the European Union Union

As part of the processing of your personal data, HOORTRADE may transfer all or part of your data to certain of its service providers established in a country outside the European Union.

In this case, HOORTRADE takes all appropriate measures to control such transfers, to ensure an adequate level of protection in the country concerned and to guarantee the security and confidentiality of your data, by committing the entities processing your data through the signature of standard contractual clauses adopted and approved by the European Commission or through any other mechanism recognised by the laws and regulations in force.

In order to exercise your rights, if your data has been transferred outside the European Union, you may request a copy of the relevant contractual clauses and details of where your data has been transferred.

HCORTRADE CASANCOV CAZEBOO Your rights (Read more)

In accordance with the Data Protection Act and the RGPD, you have the following rights:

- Right of access to your data (Article 15 GDPR) (Read more);
- Right of rectification (Article 16 GDPR), update, completeness of your data (Read more);
- Right to block or erase your personal data (<u>Article 17 GDPR</u>), if they are inaccurate, incomplete, equivocal, out of date, or whose collection, use, disclosure or storage is prohibited (<u>Read more</u>);
- Right to withdraw your consent at any time (<u>Article 13-2c GDPR</u>), without prejudice to the lawfulness of the processing of your data based on your consent and already carried out before the withdrawal of that consent;
- Right to restrict the processing of your data under limited conditions (<u>Article 18 GDPR</u>) (<u>Read more</u>);
- Right to object to the processing of your data (<u>Article 21 GDPR</u>) (Read more);
- Right to portability of data provided to HOORTRADE, where your data is subject to automated processing based on your consent or on a contract (<u>Article 20 GDPR</u>) (<u>Read</u> <u>more</u>);
- Right not to be subject to a decision based solely on automated processing of your data and likely to produce legal effects concerning you or significantly affecting you (<u>Article 22</u> <u>GDPR</u>);
- The right to determine what happens to your data after your death and to choose whether or not HOORTRADE will disclose your data to a designated third party (<u>Read</u> <u>more</u>). In the event of your death, and in the absence of instructions from you, HOORTRADE undertakes to destroy your data, unless its retention is necessary for evidential purposes or to meet a legal obligation.
- To know the location of the recipient of your data when it has been transferred outside the European Union and to obtain a copy of the standard contractual clause governing this transfer.
- Right to lodge a complaint with a supervisory authority, in particular the Commission Nationale de l'Informatique et des Libertés (CNIL) (https://www.cnil.fr/fr/plaintes).

You can exercise the above rights under the legal conditions in force, by sending HOORTRADE an **email** via the contact form dedicated to this purpose on the Site from your customer area or by **post** (83 – 85 Boulevard du Parc d'Artillerie - 69007 LYON) and attaching a copy of your identity card.

HOORTRADE undertakes to inform you of the measures taken in response to your request within a maximum of one (1) month from receipt of the request, this period being likely to be extended by two (2) months in case of complexity or number of requests.



• Security and confidentiality measures implemented

HOORTRADE implements organisational, technical, software and physical digital security and confidentiality measures to ensure the protection of your personal data that it collects from alteration, destruction or unauthorised access to your data.

HOORTRADE takes all necessary precautions in view of the nature of your personal data and the risks presented by the processing it carries out in the context of its activity in order to preserve the security of your data and to prevent their distortion, damage or access by unauthorised third parties.

In any event, you will be notified as soon as possible of any breach of your personal data that may pose a high risk to your rights and freedoms, in accordance with applicable legal and regulatory requirements.

• Evolution and modification of the privacy policy

HOORTRADE reserves the right to make any changes, corrections and/or adaptations to this privacy policy at any time, in particular in order to comply with legal and regulatory requirements applicable to the protection of personal data and to ensure full transparency of the use it makes of your personal data.

HOORTRADE will, in any case, communicate to you the new version of this privacy policy, as soon as possible, so that you can take note of any modification, correction and/or adaptation made.