

# DATA PROTECTION & PRIVACY POLICY

The Netherlands Online Gambling Association ("NOGA", "we", "us", "our") respects your privacy and is committed to protecting your personal data. This privacy policy will inform you as to how we look after your personal data and tell you about your privacy rights and how the law protects you.

This privacy policy aims to give you information on how we collect and process your personal data, including any data you may provide when subscribing to become a member of NOGA, using our website <u>www.no-ga.nl</u> ("Website"), signing-up to our newsletter, purchasing a product or service or taking part in an event.

We do not knowingly collect data relating to children, nor is our membership intended for children.

It is important that you read this privacy policy together with any other privacy policy or fair processing policy we may provide on specific occasions when we are collecting or processing personal data about you so that you are fully aware of how and why we are using your data. This privacy policy supplements other notices and privacy policies and is not intended to override them.

# IMPORTANT INFORMATION AND WHO WE ARE

#### Who we are

The Nederlandse Online Gambling Associatie ('NOGA') Trade Register number 59173785 of Malietoren, Room 8.01, Bezuidenhoutseweg 12, 2594 AV Den Haag, The Netherlands, is the controller under this privacy policy and is responsible for your personal data.

#### Contact details

If you have any questions about this privacy policy or our privacy practices, please contact us by post at Malietoren, Room 8.01, Bezuidenhoutseweg 12, 2594 AV Den Haag, The Netherlands or by email at <u>info@no-qa.nl</u>.

#### Your duty to inform us of changes

It is important that the personal data we hold about you is accurate and current. Please keep us informed if your personal data changes during your relationship with us.

#### Third-party links

Our Website may include links to third-party websites, plug-ins and applications. Clicking on those links or enabling those connections may allow third parties to collect or share data about you. We do not control these third-party websites and are not responsible for their privacy statements. When you leave our Website, we encourage you to read the privacy policy of every website you visit.

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# THE DATA WE COLLECT ABOUT YOU

Personal data, or personal information, means any information about an individual from which that person can be identified. It does not include data where the identity has been removed (anonymous data).

We may collect, use, store and transfer different kinds of personal data about you which we have grouped together as follows:

- Identity Data: includes first name, last name, username or similar identifier and title.
- Contact Data: includes billing address, postal address, email address and telephone numbers.
- Financial Data: includes bank account and payment card details.
- Transaction Data: includes details about payments to and from you.
- Technical Data: includes internet protocol (IP) address, your login data, browser type and version, time zone setting and location, browser plug-in types and versions, operating system and platform, and other technology on the devices you use to access this website.
- **Profile Data**: includes your username and password, purchases or orders made by you, your interests, preferences, feedback and survey responses.
- Usage Data: includes information about how you use our website, products and services.
- Marketing and Communications Data: includes your preferences in receiving marketing from us and our third parties and your communication preferences.

We also collect and use Aggregated Data such as statistical or demographic data for any purpose. Aggregated Data could be derived from your personal data but is not considered personal data in law as this data will not directly or indirectly reveal your identity. However, if we combine or connect Aggregated Data with your personal data so that it can directly or indirectly identify you, we treat the combined data as personal data which will be used in accordance with this privacy policy.

We do not collect any Special Categories of Personal Data about you (this includes details about your race or ethnicity, religious or philosophical beliefs, sex life, sexual orientation, political opinions, trade union membership, information about your health, and genetic and biometric data). Nor do we collect any information about criminal convictions and offences.

#### If you fail to provide personal data

Where we need to collect personal data by law, or under the terms of a contract we have with you, and you fail to provide that data when requested, we may not be able to perform the contract we have or are trying to enter into with you (for example, to provide you with a particular service). In this case, we may have to cancel the service but we will notify you if this is the case at the time.



# HOW IS YOUR PERSONAL DATA COLLECTED?

We use different methods to collect data from and about you including through:

- Direct interactions: You may give us your personal data by dealing with our staff in person, filling in forms or by corresponding with us by post, phone, email or otherwise. This includes personal data you provide when you: subscribe to become a member of NOGA; create an account on our Website; subscribe to our publications; or give us feedback or contact us.
- Automated technologies or interactions: As you interact with our Website, we will
  automatically collect Technical Data about your equipment, browsing actions and patterns.

## HOW WE USE YOUR PERSONAL DATA

We will only use your personal data when the law allows us to. Most commonly, we will use your personal data in the following circumstances:

- Where we need to perform the contract we are about to enter into or have entered into with you.
- Where it is necessary for our legitimate interests (or those of a third party) and your interests and fundamental rights do not override those interests.
- Where we need to comply with a legal obligation.

Generally, we do not rely on consent as a legal basis for processing your personal data. You have the right to withdraw consent to marketing at any time by contacting us.

#### Purposes for which we will use your personal data

We have set out below, in a table format, a description of all the ways we plan to use your personal data, and which of the legal bases we rely on to do so. We have also identified what our legitimate interests are where appropriate.

Note that we may process your personal data for more than one lawful ground depending on the specific purpose for which we are using your data. Please contact us if you need details about the specific legal ground we are relying on to process your personal data where more than one ground has been set out in the table below.

Purpose/Activity	Type of data	Lawful basis for processing including basis of legitimate interest
To register you as a new member	(a) Identity (b) Contact	(a) Performance of a contract with you



Purpose/Activity	Type of data	Lawful basis for processing including basis of legitimate interest
To manage our relationship with you which will include:	(a) Identity	(a) Performance of a contract with you
<ul> <li>(a) Notifying you about changes to our terms or privacy policy</li> <li>(b) Notifying you of committee meetings and updates</li> </ul>	<ul> <li>(b) Contact</li> <li>(c) Profile</li> <li>(d) Marketing and Communications</li> </ul>	(b) Necessary for our legitimate interests (to keep our records updated and to study how customers use services)
(c) Notifying you of events		
(b) Asking you to leave a review or take a survey		
To manage your membership of NOGA including:	(a) Identity	(a) Performance of a contract with you
(a) Managing payments, fees	(b) Contact	(b) Necessary for our legitimate interests (e.g. to recover debts due to us)
and charges	(c) Financial	
(b) Collecting and recovering money owed to us	(d) Transaction	
	(e) Marketing and Communications	
To administer and protect our business and our Website (including troubleshooting, data analysis, testing, system maintenance, support, reporting	<ul><li>(a) Identity</li><li>(b) Contact</li><li>(c) Technical</li></ul>	(a) Necessary for our legitimate interests (for running our business, provision of administration and IT services, network security, to prevent fraud and in the context of a business
and hosting of data)		reorganisation or group restructuring exercise)
		(b) Necessary to comply with a legal obligation
To use data analytics to improve our Website, services, marketing, member relationships and experiences	(a) Technical (d) Usage	Necessary for our legitimate interests (to define types of members, to keep our Website updated and relevant, to develop our business and to inform our marketing and communications strategy)



Purpose/Activity	Type of data	Lawful basis for processing including basis of legitimate interest
To make suggestions and recommendations about services and membership benefits that may be of interest to you	<ul><li>(a) Identity</li><li>(b) Contact</li></ul>	Necessary for our legitimate interests (to develop our services and grow our business)
	(c) Technical	
	(d) Usage	
	(e) Profile	
	(f) Marketing and Communications	

## Marketing

We strive to provide you with choices regarding certain personal data uses, particularly around marketing and advertising.

We may use your Identity, Contact, Technical, Usage and Profile Data to form a view on what we think you may want or need, or what may be of interest to you. This is how we decide which services, membership benefits and events may be relevant for you (we call this marketing).

You may receive marketing communications from us if you have requested information from us or become a member of NOGA in which case we may contact you based on our legitimate interest. You will always be given the opportunity to opt out of our marketing when we make contact.

#### Third-party marketing

We will get your express opt-in consent before we share your personal data with any third party for marketing purposes.

#### Change of purpose

We will only use your personal data for the purposes for which we collected it, unless we reasonably consider that we need to use it for another reason and that reason is compatible with the original purpose. If you wish to get an explanation as to how the processing for the new purpose is compatible with the original purpose, please contact us.

If we need to use your personal data for an unrelated purpose, we will notify you and we will explain the legal basis which allows us to do so.

Please note that we may process your personal data without your knowledge or consent, in compliance with the above rules, where this is required or permitted by law.



# DISCLOSURES OF YOUR PERSONAL DATA

We may share your personal data with the parties set out below for the purposes set out in the table above.

- Service providers acting as processors based in EU, EEA and the UK who provide IT and system administration services and cloud based storage and services;
- External third parties acting as processors based in The Netherlands who provide event organising services, and otherwise assist with events that we hold or organise.
- Dutch Tax Authorities, regulators and other authorities acting as processors or joint controllers based in The Netherlands who require reporting of processing activities in certain circumstances.
- Our professional advisors acting as processors or joint controllers including lawyers, bankers, auditors and insurers who provide consultancy, banking, legal, insurance and accounting services.
- Third parties to whom we may choose to sell, transfer or merge parts of our business or our assets.
- Alternatively, we may seek to acquire other businesses or merge with them. If a change happens
  to our business, then the new owners may use your personal data in the same way as set out in
  this privacy policy.

We require all third parties to respect the security of your personal data and to treat it in accordance with the law. We do not allow our third-party service providers to use your personal data for their own purposes and only permit them to process your personal data for specified purposes and in accordance with our instructions.

## INTERNATIONAL TRANSFERS

We do not routinely transfer personal data outside of the European Economic Area (EEA). The most common scenario for this is where you have asked us to do so in the course of us providing services relating to your membership of NOGA or where we have engaged a third party data processor.

Whenever we transfer your personal data out of the EEA, we ensure a similar degree of protection is afforded to it by ensuring at least one of the following safeguards is implemented:

- we will only transfer your personal data to countries that have been deemed to provide an adequate level of protection for personal data by the European Commission;
- where we use certain service providers, we may use specific contracts approved by the European Commission which give personal data the same protection it has in Europe; and/or
- where we use providers based in the US, we may transfer data to them if they are part of the Privacy Shield which requires them to provide similar protection to personal data shared between Europe and the US.

#### DATA SECURITY

We have put in place appropriate security measures to prevent your personal data from being accidentally lost, used or accessed in an unauthorised way, altered or disclosed. In addition, we limit access to your personal data to those employees, agents, contractors and other third parties who have a business need to know. They will only process your personal data on our instructions and they are subject to a duty of confidentiality.



We have put in place procedures to deal with any suspected personal data breach and will notify you and any applicable regulator of a breach where we are legally required to do so.

# DATA RETENTION

We will only retain your personal data for as long as reasonably necessary to fulfil the purposes we collected it for, including for the purposes of satisfying any legal, regulatory, tax, accounting or reporting requirements. We may retain your personal data for a longer period in the event of a complaint or if we reasonably believe there is a prospect of litigation in respect to our relationship with you.

To determine the appropriate retention period for personal data, we consider the amount, nature and sensitivity of the personal data, the potential risk of harm from unauthorised use or disclosure of your personal data, the purposes for which we process your personal data and whether we can achieve those purposes through other means, and the applicable legal, regulatory, tax, accounting or other requirements.

## YOUR LEGAL RIGHTS

Under certain circumstances, you have rights under data protection laws in relation to your personal data:

- Request access to your personal data.
- Request correction of your personal data.
- Request erasure of your personal data.
- Object to processing of your personal data.
- Request restriction of processing your personal data.
- Request transfer of your personal data.
- Right to withdraw consent.

If you wish to exercise any of the rights set out above, please contact us through <u>info@no-ga.nl</u> indicating the issue of your request.

You have the right to make a complaint at any time to the Dutch Data Protection Authority (Dutch DPA) at <u>https://autoriteitpersoonsgegevens.nl/nl/zelf-doen/gebruik-uw-privacyrechten/klacht-melden-bij-de-ap</u>. We would, however, appreciate the chance to deal with your concerns before you approach the Dutch DPA so please do contact us in the first instance.

#### No fee usually required

You will not have to pay a fee to access your personal data (or to exercise any of the other rights). However, we may charge a reasonable fee if your request is clearly unfounded, repetitive or excessive. Alternatively, we could refuse to comply with your request in these circumstances.

#### What we may need from you

We may need to request specific information from you to help us confirm your identity and ensure your right to access your personal data (or to exercise any of your other rights). This is a security measure to ensure that personal data is not disclosed to any person who has no right to receive it.



We may also contact you to ask you for further information in relation to your request to speed up our response.

## Time limit to respond

We try to respond to all legitimate requests within one month. Occasionally it could take us longer than a month if your request is particularly complex or you have made a number of requests. In this case, we will notify you and keep you updated.