

Privacy Statement

This privacy statement describes why and how TIGFI collects and uses personal data of the subscribers of its newsletter (the "Subscribers").

In accordance with the provisions of the EU Regulation n°2016/679 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 (the "GDPR") and any data protection law applicable in Luxembourg (including but not limited to the law of 1st August 2018 on the organization of the National Commission for Data Protection and the general regime on data protection, as may be amended or replaced) (collectively hereinafter the "Data Protection Laws"),IFIS, acting as data controller (the "Data Controller" of "IFIS"), collects, stores and processes personal data of the Subscribers for the purpose of the mailing of its newsletter, the mailing of invitations and the mailing of relevant information about ethics and integrity in the finance and business sector.

Such personal data includes the name, surname, company name and e-mail address (the "Personal Data").

The Data Controller may delegate the processing of the Personal Data, in compliance and within the limits of the applicable laws and regulations, to other data recipients being:

- Third party organizations hosting or co-hosting IFIS events; and
- Third parties providing data processing or IT services to IFIS

(collectively called the "Recipients").

The Recipients may, as the case may be, process the Personal Data as data processors (when processing the Personal Data upon instructions of the Data Controller), or as distinct data controllers (when processing the Personal Data for their own purposes, namely fulfilling their own legal obligations, if any in that respect).

In accordance with the conditions laid down by the Data Protection Laws, Subscribers have the right to:

- object to the processing of their Personal Data;
- request erasure of their Personal Data;
- request for restriction of the use of their Personal Data; and
- request for Personal Data portability.

The Subscribers may exercise their above rights by writing to the Data Controller at the following address: info@ifis.lu.

Personal Data shall not be retained for a period longer than necessary for the purpose of the data processing, subject to any limitation periods imposed by law, subject to statutory limitation periods.

Changes to this privacy statement

This privacy statement was last updated on June 14, 2019.

If you have any questions about this privacy statement, or how and why we process personal data, please contact us at:

IFIS a.s.b.l. c/o Cercle Munster 5-7, rue Munster L-2160 Luxembourg

Email: info@ifis.com

Access to personal data

The Subscribers have the right to request access to their Personal Data. Such right may be exercised by emailing us at info@ifis.lu. We will respond to any requests for information within the legally required time limits.

Amendment of personal data

The Subscribers have the right to request the correction of their Personal Data where it is inaccurate or incomplete. To update personal data submitted to us, you may either email us at info@ifis.lu or directly amend the personal details held on the relevant application with which you registered.

Withdrawal of consent and right to erasure/deletion

To withdraw consent to our processing of your personal data you may either email us at info@ifis.lu or directly unsubscribe on our website in the login section.

Complaints

If you want to lodge a complaint on our use of personal data, please send an email with the details of your complaint to <u>info@ifis.lu</u>. We will look into it and respond to any complaints we receive.

The Subscribers are also informed of the existence of their right to lodge a complaint with the CNPD at the following address: 1, Avenue du Rock'n'Roll, L-4361 Esch-sur-Alzette, Grand Duchy of Luxembourg; or with any competent data protection supervisory authority in their EU Member State of residence.