

PRIVACY NOTICE OF THE REGISTER OF STATUTORY AUDIT AND OTHER ASSURANCE SERVICES

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| 1. Data controller | BDO Oy
Vattuniemenranta 2
FI-00210 Helsinki, FINLAND
email: info@bdo.fi
tel. +358 (0)20 743 2920 |
| 2. Contact person in matters concerning the register | Minna Ainasvuori (e-mail minna.ainasvuori@bdo.fi) |
| 3. Name of the personal register | Statutory audit register |
| 4. Purpose of the personal data processing | As the data controller, BDO Group handles the following functions for the client: <ul style="list-style-type: none">- statutory audit- other assurance services |
| 5. Data content of the register | Personal data concerning clients:
Trade register extract, salary data, invoicing data, user data of information systems and applications that may include personal information such as name, address, phone number, email address, personal identification number, age/ date of birth, professional title and organisation. Data concerning health or other sensitive personal information will not be included. |
| 6. Regular data sources | Information for this register is regularly obtained from the clients. |
| 7. Regular disclosure of information | Information is regularly disclosed only to the client. On separate request, information can be disclosed for internal and external review for quality inspection (the Finnish Patent and Registration Office) and for an authority, where the law requires; in practice, this mainly occurs as a result of the suspicion of money laundering |
| 8. Data transfer outside the EU or the EEA | Data is not transferred or assigned outside the EU or the EEA. |
| 9. Principles on how the register is protected | Only designated BDO Group employees, whose job description includes it, have the right to use and maintain the data under this register. The data system is protected by a firewall and other necessary technical measures, and only designated users have access to it via personal IDs and passwords. |