

## **GDPR PRODUCT INFO SHEET**

## Overgang vennootschap

#### 1. Nature of processing

This application reads data from the CRM system in use and inserts these data automatically into the correct section. The application then imports a personal income tax declaration. These data are supplemented with simulation data. The application generates a calculation report on the optimal situation for incorporation.

#### 2. Categories of Personal Data processed

The Processer will only process the following categories of Personal Data in the context of this Addendum:

- ☑ identity data (name, address, mobile phone number, email address, date of birth, vehicle registration number, IP address, etc.)
- ☑ identity data issued by the government (national registration number, passport number, etc.)
- □ contact information (address, email address, IP address, IMEI, etc.)
- ☑ social status (position at work, position within the community, family situation, etc.)
- ☑ financial information (bank account numbers, loans, mortgages, investments, payment behaviour, ratings, etc.)

## 3. Categories of Data Subjects

□ Controller's customers

#### 4. Purposes of processing

#### 5. Retention period

The Processor does not have access to personal data, except when the Controller explicitly gives instructions to carry out a support task.

#### 6. Security measures

As the product is not in a location hosted by the Processor, responsibility for security lies with the Controller.

Controller		
Detailed technical and organisational measures:		
Access control: buildings	Access to Wolters Kluwer buildings is controlled by both technical and organisational measures: access control with personalised badges, electronic locking of doors, reception procedures for visitors.	
Access control: systems	Access to networks, operational systems, user administration and applications require the necessary authorisations: advanced password procedures, automatic time-out and blocking for incorrect passwords, individual accounts with histories, encryption, hardware and software firewalls.	



Access control: data	Access to the data themselves on the part of Wolters Kluwer is controlled
	by organisational measures: user administration and user accounts with
	specific access, personnel trained in data processing and security.

# 7. Sub-processors

There are no Sub-processers.

# 8. Transfer of personal data

No transfer of personal data takes place.