



Privacy Policy

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Introduction

This privacy policy ("**Policy**") is an information document regarding the processing of personal data that takes place within the Findity Group (hereinafter "**we**", "**us**", "**the Group**"). As the Group's software products are supplied by different companies within the Group, the Policy is divided into different sections related to the different products. The policy is also divided into different sections depending on whether companies within the Group are acting as a data controller or data processor.

No matter what role we play or product we use when processing your personal data, your privacy is important to us. If your personal data is processed by us, you should be able to rely on us to manage it securely and with a strong level of protection. You should also be able to feel confident that we have done our utmost to ensure that no outsiders can access your information and that you know what information about you we process. We ensure that personal data is processed in accordance with the General Data Protection Regulation ("**GDPR**") (EU) 2016/679 and the Swedish Data Protection Act (2018:218) with supplementary provisions to the EU Data Protection Regulation and the Swedish Data Protection Authority's regulations and general advice and other applicable legislation related to the products. ("**Applicable Data Protection Legislation**").

When we process your personal data, we always have a legitimate purpose grounded on a legal basis as to why we process your personal data. We ensure that we only process personal data that is justified in relation to the purposes for which we are processing the personal data. Our ambition is that the personal data we process about you must be correct, which means that we may need to delete the data if it is shown to be incorrect. Your personal data is not stored any longer than is necessary, which means that we delete it if we no longer have a legal basis and a legitimate purpose for processing it.

The companies within the Group are not jointly responsible for personal data according to GDPR, rather each legal entity within the Group is solely responsible for personal data when, according to Applicable Data Protection Legislation, we are the data controller.

What is personal data?

Personal data is information that refers to an identified or identifiable natural person. "Identifiable natural person" means a person who can be directly or indirectly identified specifically by reference to an identifier such as a name, identification number, location information, online identifiers, or other factors specific to the physical, physiological, genetic, mental, economic, cultural, or social identity.

What does processing mean?

The processing of personal data refers to a measure or combination of measures related to personal data - regardless of whether it takes place automatically or not - such as collection, registration, organization, structuring, storage, processing or modification, production, reading, use, delivery by transfer, dissemination or other provision, adjustment or merging, limitation, deletion or destruction.

Whose personal data do we process?

We process personal data that relates to applicants who apply to work with us, people who represent potential customers, contact persons for our customers and partners, and users of our products.

Personal data processing as a data controller

The group comprises three different companies that provide different forms of software where personal data is processed. Therefore, different companies within the Group may be the data controller depending on the type of software that the personal data processing relates to. Below is a description of which companies within the Group are data controllers in relation to particular software. The principles that are otherwise described in this Policy apply to everyone within the Group.

Primarily, Findity AB, org.nr. 556838-8200, Box 108, 771 23 Ludvika, Sweden, ("**Findity**"), is the data controller for the personal data processed regarding job applicants and the Account Information Service users.

For the processing of personal data as stated below regarding customer/partner contact persons using the Companyexpense software, Companyexpense Svenska AB, org.nr. 556977-0075, Box 108, 771 23 Ludvika, Sweden, ("**Companyexpense**"), is the data controller.

For the processing of personal data as stated below regarding contact persons for potential customers, current customers, and partners who use the Digital Receipts software, Digital Receipts AB, org. no. 556977-9464 is the data controller.

The Account Information Service, Companyexpense, and Digital Receipts may hereinafter be collectively referred to as (the "**Products**").

When are we data controllers?

Companies in the Group are the data controller for personal data related to:

- Job applicants
- Contact persons for potential customers who want to use the Products
- Contact persons for customers/partners who use the Products
- Some users of the Products

Why do we process personal data and what kind of personal data is processed?

Customer agreements

In order for us to be able to manage customer relationships relating to our Products, we must process the personal data of our customers' contact persons as well as the personal data of users of our Products where we are data controllers.

The personal data is processed primarily to:

- 1) Manage sales and contract processes with customers
- 2) Upon customer request, provide quotes for Products
- 3) Marketing the Products
- 4) Fulfill our contractual obligations in relation to users where we are the data controller
- 5) Provide support to users of the Products
- 6) To improve the Products' functionality and user-friendliness
- 7) To manage customer agreements by, for example, billing
- 8) To be able to reach contact persons and users.

Regarding the Products, our personal data processing is described in Attachment 1.

We use cookies when the Products are used. How we use cookies is described in our Cookie policy, see <https://findity.com/legal/>

Job applications

If you choose to apply to work with us, we will process your personal data in order to assess whether you are suitable for the job. We will process this personal data when you have given your explicit consent to personal data processing (if such consent is needed), or because we believe we have a legitimate interest

in processing your personal data and which, in our opinion, will not have a negative impact on your privacy, this is as a result of needing to process your personal data in order to assess your suitability for the job.

Potential customers

We collect personal data related to potential customers in order to carry out marketing measures. Primarily, the personal data collected comprises name, telephone number, company name, title, email address. Personal data is collected, for example, at trade fairs, from public registers and company websites, as well as from our own contact form on our website. The personal data is then used to book meetings with potential customers, send out newsletters, and send invitations to our events or webinars.

The legal basis for our processing personal data related to potential customers is our commercially legitimate interest in processing the personal data. Similarly, in our opinion, processing does not have a negative impact on the data subject's privacy, especially when considering that persons whose data we process may opt out of our marketing mailings, and that the data processed is not of a sensitive nature.

For visitors to our website, IP addresses are stored in access logs, however, this information is anonymized.

For visitors to our website, we use cookies. How we use cookies is described in our Cookie policy, see <https://findity.com/legal/>.

How do we collect personal data?

The personal data we process is primarily collected directly from you. However, regarding our customers, we can also collect personal data from someone else who is also employed by your employer. When it comes to job applicants, we often receive personal data during the application process, for example, from a recruiter or directly from you as a job applicant.

We may also collect personal data from public records, websites, social media, or when you register as a service user. We may also collect personal data from partners.

We may also process personal data related to images that you upload in the Products, for example, images of receipts. The amount of personal data we collect in connection with these images varies depending on the document that has been photographed.

How do we share your personal data?

We may share your personal data with third parties, for example, in the following situations:

Group companies

Your personal data may be shared between companies within our group for statistical purposes, to develop our services, and to follow up on the Group's operations regarding the Products.

Partners

We will share your personal data with partners and suppliers. These may be suppliers of servers, web agencies, or other partners that we work with in the delivery of our Products.

Government agencies/authorities

In certain situations, authorities may request that personal data be disclosed to an authority. In such a situation, we will only disclose personal data if there is a decision from the authority that requires the personal data to be disclosed.

Transactions

In connection with an acquisition, merger with another company, or division of any of the companies in the Group, the acquiring company and/or its hired consultants may demand access to certain personal data that we process about you. In the event of such disclosure, we will ensure that the person who receives the personal data is covered by a confidentiality agreement.

Your rights

You can choose not to accept marketing from us by either:

- (a) Following the instructions included regarding opting out of our communications; or
- (b) Contact us using the contact forms provided on the website.

Fundamental rights

You have the right to access your personal data, which we process, to review it. You also have the right to request data portability for the processed personal data. Should any of the personal data we process about you be incorrect, you can request that we correct it.

In certain circumstances, you have the right to request that the personal data we process about you be deleted. Should you request deletion, we must delete the personal data if (i) the personal data is no longer needed for the purpose for which it was collected, (ii) you revoke any consent, (iii) the personal data is processed illegally, or (iiii) the personal data must be deleted for legal reasons.

If you have any questions or want to exercise your rights, please contact our Data Protection Officer at privacy@findity.com.

If you have any objections or comments related to our personal data processing, you can also contact the Swedish Data Protection Authority at:

The Swedish Data Protection Authority
P.O. Box 8114
104 20 Stockholm Sweden

Or by email: datainspektionen@datainspektionen.se

When contacting us to assert your rights, we may request ID documents or copies of ID documents in order for you to verify your identity. We process this personal data so that we can fulfill our obligations in accordance with applicable legislation. This data will be deleted as soon as we have verified your identity.

How we process and store your personal data

When we process your personal data, everyone in our business is obliged to comply with Applicable Data Protection Legislation and that which is stated in this document in order to maintain a high level of protection for your privacy.

When we process your personal data, we must:

- Prevent unauthorized access to your personal data
- Prevent the spread of your personal data; and
- Prevent other discrepancies when we process your personal data.

We ensure that your personal data is treated with confidentiality, that your privacy is not compromised by our personal data processing and we guarantee the availability of personal data in accordance with prevailing Applicable Data Protection Legislation.

To achieve the appropriate level of protection when processing your personal data, we use reasonable technical and organizational measures. The reasonableness is assessed on the basis of the category of personal data that we process in relation to the risk that may arise in the event of a breach of our systems or our operations and the costs of introducing protection measures.

Organizational measures

- We have appointed a data protection officer
- We have established processes for how we should act in the event of a data breach
- We hold regular training sessions for our employees on issues related to personal data processing
- We have a Data Processing Agreement in place with all our suppliers and other interested parties who process personal data on our behalf.
- We have established instructions for IT management within the organization.

Technical measures

- We use 256-bit encryption (128-bit for some older phones with hardware restrictions) and 2048-bit keys.
- All communication to and from users is encrypted using TLS. Data stored in server environments is encrypted with ZFS encryption.
- Checks for detecting and preventing malware are run regularly using rootkit detection and removal tools.
- IDS/IDP monitors check and delete malware continuously.
- Our Products are in operation on servers in data centers that are monitored and staffed around the clock.
- All data is stored in two different locations in Sweden.
- Data is backed up every hour.
- The data centers are climate-controlled and fire-protected.
- The data centers are equipped with secondary power supplies and diesel generators to ensure the power supply to the servers.
- Our server environment and networks are protected by firewalls.

For how long do we process your personal data?

We will process your personal data for as long as necessary for the purpose for which we have collected the personal data and as long as we have a legal basis for the processing of the personal data. This means that we may process your personal data for some time after a contractual relationship has ended. As soon as we no longer need the personal data or do not have a legal basis for processing it, we will delete it.

Personal data processing as a data processor

As part of how we provide the Products, we will, during certain transactions, process personal data related to users and customer representatives on behalf of our customers in partner and direct customer transactions as these parties have been given the right to provide the Products in their own name. In these situations, our customers and partners decide the purposes and means of personal data processing. This means that, in these situations, we only process personal data on behalf of the customer or partner and may only process such personal data in accordance with the instructions they provide us. The relationship between us and any such partner or customer is governed by a Data Processing Agreement.

When our customers or partners are responsible for personal data, it is the customer or partner who must ensure that they have a legal basis for processing the personal data and that the data subjects are informed in accordance with the requirements set out in Applicable Data Protection Legislation.

When our customers or partners use our products, we must ensure that the products meet the requirements set out in Applicable Data Protection Legislation. We will also work with our customers and partners so that they can fulfill their obligations to those whose personal data is being processed.

The use of data processors and subprocessors

In our personal data processing, we may, in certain situations, use other actors to process personal data on our behalf. When we commission these data processors or subprocessors, the personal data will, as a general rule, not be processed outside the EU/EEA.

When we commission these data processors or subprocessors, we ensure that they can meet the requirements for processing personal data in accordance with Applicable Data Protection Legislation. We always enter into Data Processing Agreements with such actors to ensure that they meet these requirements. If the person we commission is an actor who may process your personal data outside the EU/EEA, we make sure to take the measures required under Applicable Data Protection Legislation for a transfer to a country outside the EU/EEA to be considered legal.

Links to other web sites

In the event our website contains links to third party websites or materials published by third parties, these links are for information purposes only. As we have no control over material or personal data processing on these pages, we take no responsibility for personal data processing related to such pages.

Changes to this Policy

In the event this Policy is changed, an updated version of the document will be made available on our website. Therefore, to keep up to date with its content, we recommend that you visit our website regularly. Should we make any significant changes to this document, for example, change the purpose for personal data processing, we will also send an e-mail or post a notice using our social media.

Contact information

If you have any questions regarding this Policy, your personal information, or if you suspect that we are breaching your rights, please contact us in one of the following ways:

Findity AB
Att. Henrik Wejdmark
P.O. Box 108
771 23 Ludvika
Sweden

Email: privacy@findity.com

ATTACHMENT 1

Account Information Service

Personal data	Purpose for processing	Legal basis
<ul style="list-style-type: none"> Name Personal identity number 	<p>Processing is necessary for us to be able to enter into agreements and to be able to deliver the service to the user. The personal data is used to identify the user.</p> <p>The personal data is also processed so that we can defend ourselves in the event legal claims are made against us by users.</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p> <p>6.1 f) <i>Of legitimate interest to the personal data controller</i></p> <p><u>Reasons</u> We process the personal data in order to be able to defend ourselves in the event legal claims are made against us by users.</p> <p>We have determined that we have a commercially legitimate interest in processing your personal data with purpose. We believe that our interest in being able to defend ourselves in legal proceedings outweighs the risks to your privacy, especially when considering that we must be able to safeguard our interests in any potential litigation and that the personal data processed is not of a sensitive nature.</p>
<ul style="list-style-type: none"> E-mail address 	<p>Used so that the user can register with the service and, for example, submit receipts by e-mail, and for us to be able to communicate with the user.</p> <p>The e-mail address is also used so that we can send marketing material</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p>

	regarding our current and future services.	<p>6.1 f) <i>Of legitimate interest to the personal data controller</i></p> <p><u>Reasons</u> We process your personal data in order to provide you with marketing materials regarding our current and future services.</p> <p>We have determined that we have a commercially legitimate interest in processing your personal data with purpose. We do not consider our interest in being able to market our products is a risk to your privacy as no sensitive personal data is processed. You can also choose to opt out of receiving our marketing mailings by following the instructions we send or by contacting us.</p>
<ul style="list-style-type: none"> Addresses 	To be able to bill the user using physical postal services when charging for the service if the customer has chosen to receive bills by post.	6.1 b) <i>necessary for the fulfillment of agreements</i>
<ul style="list-style-type: none"> Affiliation Employee ID number 	Processed in order for the employer to be able to register expenses that an employee registers in the service as a user.	<p>6.1 f) <i>Of legitimate interest to third parties</i></p> <p><u>Reasons</u> The data subject's employer has a commercial and legally legitimate interest in the processing of personal data for this purpose. The personal data that is processed is not of a sensitive nature and is necessary for the employer to be able to fulfill its obligations from an accounting perspective and in relation to the employee.</p>

<ul style="list-style-type: none"> • Profile image 	<p>So that the user is visible in the service. The user can choose to upload a profile image and to delete the profile image if desired.</p>	<p>6.1 f) <i>Of legitimate interest to the personal data controller</i></p> <p><u>Reasons</u> We have a legitimate interest in processing a user's profile image if the user chooses to upload a profile image. The user can also choose to delete the profile image whenever they wish. Therefore, we believe that our legitimate interest outweighs the risk that the data subject's privacy could be breached.</p>
<ul style="list-style-type: none"> • Bank account details 	<p>Processing is necessary for us to be able to match an expense from a company card against a receipt in the service.</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p>
<ul style="list-style-type: none"> • Receipt information 	<p>The information shown on receipts is processed so that we can match a receipt with an expense that a user has paid on their company card. The information is necessary for the service to be used.</p> <p>The personal data is also processed so that we can defend ourselves in the event legal claims are made against us by users.</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p> <p>6.1 f) <i>Of legitimate interest to the personal data controller</i></p> <p><u>Reasons</u> We process the personal data in order to be able to defend ourselves in the event legal claims are made against us by users.</p> <p>We have determined that we have a commercially legitimate interest in processing your personal data with purpose. We believe that our interest in being able to defend ourselves in legal</p>

		proceedings outweighs the risks to your privacy, especially when considering that we must be able to safeguard our interests in any potential litigation and that the personal data processed is not of a sensitive nature.
<ul style="list-style-type: none"> Entertainment/hospitality participants, names and e-mail addresses of participants 	Processed so that the registered user can report entertainment/hospitality receipts in the service.	<p>6.1 f) <i>Of legitimate interest to third parties</i> <u>Reasons</u></p> <p>The employer has a legal and commercially legitimate interest in the processing of the personal data of participants at entertainment/hospitality events. The personal data processed must be processed in accordance with the law, the data is not of a sensitive nature and, when taking into account the protection measures we apply, we believe that this legitimate interest outweighs the risks associated with the individual's privacy.</p>

Companyexpense & Digital Receipts

Personal data	Purpose for processing	Legal basis
<ul style="list-style-type: none"> Name E-mail address Telephone number 	<p>The personal data relates to a customer's or partner's contact person and is processed in order to have a dialogue about the contractual relationship.</p> <p>The data relating to a customer's or partner's contact person who contacts us regarding service support cases may be processed.</p>	<p>6.1 f) <i>Of legitimate interest to the personal data controller</i></p> <p><u>Reasons</u></p> <p>We have a commercially legitimate interest in processing this personal data for this purpose in order to maintain a good customer relationship with our partners and customers, and to be able to work on support cases that are reported to us.</p>

		<p>The personal data processed is not of a sensitive nature and, in general, is covered by our technical and organizational security measures. Therefore, our assessment is that its processing does not infringe on the privacy associated with the personal data that we process.</p>
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