

ALPHAPLAN GROUP BV, having its registered office at 2235 Hulshout, Vaartstraat 81, company registration number 0793.109.414, VAT BE0793.109.414 and register of legal entities Antwerp, division Malines ("ALPHAPLAN" or "we") will, in its capacity as controller in terms of the GDPR (General Data Protection Regulation 2016/679 of 27 April 2016), be responsible for the processing of your personal data. This privacy statement should be read together with our cookie policy and will inform you about the processing of our personal data.

If you have any questions, complaints or requests, contact us at info@alphaplan-group.com or 0032 16 680 680. You may lodge a complaint with the Data Protection Authority (DPA) at https://www.gegevensbeschermingsautoriteit.be/burger/acties/klachtindienen, contact@apd-gba.be or by post (1000 Brussels, Drukpersstraat 35).

WHAT PERSONAL DATA DO WE PROCESS, WHAT FOR AND WHY IS IT ALLOWED?

BROWSER AND SESSION DATA OF WEBSITE USERS

Among other things, we collect the following browser and session data by means of cookies when you use our website: internet browser type, user status, language preference, date and time of your visit, domain name or website through which you reached our website, number of visits, IP address, average time spent on our website and pages visited. More information on cookie settings for our website can be found in our cookie policy.

For what (purposes)?	Why is that allowed (legal basis)?
 technical and functional management of our website (essential and functional cookies) evaluating the effectiveness of our website and tracking users' usage and/or browsing behaviour (analytical cookies) 	✓ our legitimate interests, i.e. providing a safe and well-functioning website (essential cookies)
 marketing and interaction on social media through the website (marketing cookies and social media plug-ins) 	✓ your consent (functional, analytical and marketing cookies & social media plug-ins)

For **cookie retention periods**, see our cookie policy.

CUSTOMER DATA

Among other things, we collect the following contact, billing and delivery data of customers (and/or their team) when customers contact us (by phone, e-mail or contact form), request a quote (through our website or otherwise) or use our services: name, address, telephone number, e-mail address, date of birth, VAT and/or CBE (Crossroads Bank for Enterprises) number, billing and delivery address and payment details, booking and purchase information and preferred products.

For what (purposes)?	Why is that allowed (legal basis)?
 to answer to your questions or requests for information 	✓ consent (including your request for information)
■ to negotiate or conclude contracts with you	Consent (including your request for information)
to deliver and invoice our services and/or products	✓ performance of a contract
■ to conduct customer satisfaction surveys – to improve our	✓ our legitimate interests, i.e. improving our services,
services and/or products & customer service	products and customer service
■ to meet our legal and/or tax obligations, such as	✓ comply with a legal obligation
accountancy, invoicing, etc.	comply with a legal obligation

SUPPLIER DATA

Among other things, we collect the following contact and other data from our suppliers (and/or their team) when we negotiate and conclude commercial contracts with suppliers: name, address, telephone number, e-mail address.

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For what (purposes)?	Why is that allowed (legal basis)?
■ To negotiate or conclude agreements with our suppliers	✓ our legitimate interests, i.e. use of third-party services
 to maintain a commercial relationship with suppliers and receive their services and/or products 	✓ performance of a contract
to meet our legal and/or tax obligations, such as accountancy, invoicing, etc.	✓ comply with a legal obligation

SELECTION AND RECRUITMENT DATA OF APPLICANTS

Among other things, we collect the following selection and recruitment data when you apply to us (via e-mail, the website or otherwise): name, address, telephone number, e-mail address, date of birth, academic background, work experience, current job, salary expectations, characteristics, habits, family composition, skills, curriculum vitae and other documents and/or data you provide us with in this context. If you register in job databases and/or with recruitment agencies we work with, we obtain (part of) the aforementioned personal data through these databases and/or recruitment agencies.

For what (purposes)?	Why is that allowed (legal basis)?
■ to process, manage and, when applicable, follow up	✓ consent (including your request to contact you)
incoming job applications addressed to us	regarding the vacancy and/or job application)
■ to process, manage and, when applicable, act on your	✓ performance of your agreement with the
presentation by recruitment agencies or on jobplatforms	recruitment agency and/or job platform

We may keep the application file of **unsuccessful candidates** (including the aforementioned personal data) for a period of **1** (**one**) **year**, with a view to future projects and/or vacancies, unless instructed otherwise by the applicant candidate. In the latter case, we will delete the application file completely and immediately.

PERSONAL DATA RESULTING FROM YOUR ACCESS TO OUR COMPANY DOMAIN AND/OR FACILITIES

Among other things, we collect the following data when you, as a customer, supplier, job applicant or other guest, physically enter our business premises (f.e. by vehicle or on foot) via activated camera surveillance and access control at the main entrance: image and other data resulting from camera surveillance and access control such as date and time of visit and/or arrival and departure, vehicle model, licence plate number and any behaviour during your stay/visit.

For what (purposes)?	Why is that allowed (legal basis)?
to control and management of the main access to the premises and/or domain within which we are located to protection of our assets and/or the property of customers and other (categories of) visitors to prevent burglary and theft	premises and protection of relevant assets

To create the camera images ALPHAPLAN relies on certain suppliers, as described below, who license them the devices (cameras) and associated software developed for this purpose.

2. INFORMATION ON GOOGLE ADS - GOOGLE ANALYTICS - SOCIAL MEDIA

GOOGLE ADS

ALPHAPLAN uses the services of Google Ireland Limited (Gordon House, Barrow Street, Dublin 4, Ireland) for Google Ads. When you use Google Ads to browse to our website, after accepting Google's terms of use, Google will activate certain marketing cookies on our website. This will record that you visit us after using Google Ads.

• You can find more information in our cookie policy and Google's policy at the following link: https://business.safety.google/adscookies/.

Vaartstraat 81 2235 Hulshout

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- ALPHAPLAN is the joint controller of your personal data together with Google, when the aforementioned cookies are active. Between Google and ALPHAPLAN a joint processing agreement is applicable. For this we refer to https://business.safety.google/adscontrollerterms/. This stipulates that each controller will comply with data subjects' requests relating to the piece of data processing for which it is responsible.
- At the following link you can read Google's privacy policy, with all the information on how Google processes your personal data: https://policies.google.com/privacy.
- It is possible that Google may collect your data through Google Ads and exchange this personal data with third parties within or outside the EEA. Find the agreement with Google in this regard here: https://business.safety.google/adscontrollerterms/sccs/eu-c2c/.

DATA EXCHANGE WITH GOOGLE ANALYTICS

ALPHAPLAN uses the services of Google Ireland Limited (Gordon House, Barrow Street, Dublin 4, Ireland), for Google Analytics. Consequently, Google will have access to your personal data. Google may share your data with third parties within or outside the EEA. Here you will find our agreements with Google on (i) their role as processor and (ii) their subsequent data transfers, respectively.

- https://business.safety.google/adsprocessorterms/
- https://business.safety.google/adsprocessorterms/sccs/eu-c2p/

DATA SHARED VIA SOCIAL MEDIA

When you share or publish data on social media, the privacy rules of the relevant social media channels will apply as far as the processing of your personal data by these channels is concerned.

ALPHAPLAN has accounts, channels or pages on LinkedIn, Instagram, Facebook and YouTube respectively and is a controller of these accounts, channels or pages. Therefore, ALPHAPLAN is the joint data controller together with these social media channels for the processing of your personal data when: (i) ALPHAPLAN shares your posts or interacts with you via social media (f.e. via comments or Direct Messaging), (ii) you post or share data ALPHAPLAN's account, channel or page, and (iii) ALPHAPLAN accesses your data via your profile or via third-party user pages.

Consequently, ALPHAPLAN and aforementioned social media organisations have agreed on their respective roles as data controllers for the purpose of complying with the GDPR. Underneath you'll find information on the processing of your data via our social media and the responsible parties involved in this.

Beyond what is provided in this privacy statement, ALPHAPLAN has no influence on the processing of your personal data as a result of your activity, your page, account or channel on social media. Nor is it involved in such processing.

Facebook (Meta Platforms Ireland Limited)

The joint processing agreement between the parties is available via the website link below: https://www.facebook.com/legal/controller_addendum.

That agreement included that Meta Platforms Ireland Limited will deal with data subjects' requests relating to their personal data and/or their rights as set out in Articles 15-20 of the GDPR.

The information that Meta Platforms Limited Ireland, as joint data controller, is required to provide to data subjects under Articles 13(1)(a) and (b) of the GDPR, can be found in their privacy policy at https://www.facebook.com/about/privacy.

LinkedIn (LinkedIn Ireland Unlimited Company)

The joint processing agreement between parties is available at this link: https://legal.linkedin.com/pages-joint-controller-addendum.

That agreement included that LinkedIn Ireland Unlimited Company will deal with data subjects' requests regarding their personal data and/or their rights under the GDPR.

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LinkedIn Ireland Unlimited Company's privacy policy, which contains all information about LinkedIn's processing of your data and how you can exercise your rights, is available at this link: https://www.linkedin.com/legal/privacy-policy.

YouTube (Google Ireland Limited)

The joint processing agreement between parties is available at this link: https://business.safety.google/controllerterms.

That agreement included that each controller will act on data subjects' requests relating to the piece of processing for which they are responsible.

Google Ireland Limited's privacy policy, which contains full information about YouTube's processing of your data and how to exercise your rights, is available at this link: https://policies.google.com/privacy.

3. DIRECT MARKETING

We process the personal data of existing customers and business relations for direct marketing purposes of similar services and products for example by e-mails. This processing is based on our legitimate interest, i.e. the promotion of our services, products and events (existing or new but similar).

For direct marketing to other persons, consent will be sought prior to the processing of personal data, f.e. upon subscription to our newsletter (opt-in) and after explicit acceptance of this privacy statement.

Each person concerned may <u>withdraw</u> or <u>object</u> to their consent for *all purposes*, including *direct marketing*, at any time by informing us at: <u>info@alphaplan-group.com</u> or 0032 16 680 680 (see also below).

The absence or withdrawal of your consent to direct marketing will have no negative impact on our services to you or on your access to our website(tools).

4. RETENTION PERIOD

ALPHAPLAN will not retain your personal data longer than necessary for the processing purposes (see above), unless a special (legal, contractual or other) period is applicable. Images and/or other data collected via camera surveillance are kept for a maximum of 30 days, after which they are automatically deleted.

5. ACCESS TO PERSONAL DATA

ALPHAPLAN will keep your personal data confidential. Unless required by law or court order, we will not transfer your data to third parties.

We do sometimes use the services of third parties for support services (see below). These third parties sometimes gain access to (some of) your personal data as a result.

ALPHAPLAN will conclude a processing agreement (as referred to in Article 28 of the GDPR) with these third parties. They hereby guarantee, among other things, to take the necessary technical and organisational measures to adequately protect your personal data and to use your data only for the purposes provided for in this privacy Statement.

Your data will be communicated to the following third-party recipients within the European Union:

- Staff and employees
- Suppliers of support services, such as:
 - Hosting of website
 - Marketing
 - Legal and accounting advice
 - ICT support
 - Management and control of (access to) the business domain
 - Camera surveillance within and around the wellness facilities
 - Cash management, payment and booking systems



Your data will be communicated to the following third-party recipients outside the European Union

- Google Analytics (Google LLC) (see above)
- Google Ads (Google LLC) (see above)

6. PROTECTIVE MEASURES

ALPHAPLAN takes appropriate technical and organisational measures to protect your personal data against unlawful and/or accidental destruction, damage or loss as well as against unauthorised processing, access or transmission.

7. YOUR RIGHTS REGARDING YOUR PERSONAL DATA AND HOW TO EXERCISE THEM

With regard to your personal data, you are entitled, free of charge, to:

- access to and inspection of your personal data and all information relating to the processing thereof;
- correction of incomplete or incorrect personal data;
- <u>erasure</u> of your personal data and <u>restriction</u> of their processing;
- objection to (all or certain purposes), so that ALPHAPLAN ceases such processing
- withdrawal of consent previously granted by you
- transferring your personal data to a new processor and/or controller and,
- filing a complaint with the DPA (see above).

If you do not wish to give us consent or withdraw your previous consent, it may be possible that:

- you will not be able to access (all) the tools of our website
- we cannot offer you all our services
- as a result, we will no longer be able to fulfil (all) our contractual obligations towards you.

This will not affect the lawfulness of processing operations based on your previous consent.

To exercise the aforementioned rights, please transfer your request and (a copy of) a valid proof of identity to ALPHAPLAN by email at: info@alphaplan-group.com. We will implement your requests in exercise of your rights as soon as possible and at the latest within 5 working days.

8. MODIFICATIONS TO THIS PRIVACY STATEMENT

This document was last updated in May 2023. ALPHAPLAN reserves the right to modify this privacy statement at any time, for example as a result of new tools on our website or to comply with legal, contractual and/or administrative provisions. Important changes will be announced on our website. Therefore, please check our website regularly.

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