

Redevco Foundation Partner Privacy Statement

1. Introduction

This Privacy Statement applies to grant applicants and (potential) partners as well as consultants of Redevco Foundation and all of its affiliated legal entities (if any).

With this Privacy Statement, Redevco Foundation aims to be transparent about the way in which personal data is processed.

At Redevco Foundation we are committed to maintaining the accuracy, confidentiality, and security of personal data.

For the purposes of this Privacy Statement, the following definitions apply:

- Personal data means any information relating to an identified or identifiable natural person (a 'Data Subject'). An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier (such as a name, an identification number, location data, or one or more factors specific to the physical, economic, cultural or social identity of that natural person.
- <u>Processing</u> means any (set of) operations which is performed on personal data or on sets
 of personal data, whether or not by automated means, such as the collection, recording,
 organization, structuring, storage, adaptation or alteration, retrieval, consultation, use,
 alignment, combination, restriction, erasure or destruction.
- Controller means the natural or legal person, public authority, agency, or other body
 which, alone or jointly with others, determines the purposes and means of the processing
 of personal data.

Redevco Foundation is the Controller of personal data; however, the data is being processed by third party service providers as set out in section 5 of this Privacy Statement.

This Privacy Statement may be changed over time.

2. How we collect personal data

Your personal data may be processed:

- in order to assess grant applications/proposals diligently, when such personal data is
 included in the information provided to Redevco Foundation in the context of a grant
 application or proposal.
- as part of its relationship management with applicants of grants, and in the context of developing strategic grant making.
- to enter into an agreement, to monitor grant implementation, to facilitate a payment, or to fulfil its obligations under an agreement.

If you and/or your organisation are unwilling to share personal data with us, Redevco Foundation might not be able to enter into agreements with you and/or your organisation or might be forced to terminate the existing contractual relationship (as applicable).



3. What personal data is collected?

The following categories of personal data (not always applicable and not limited to) are collected in the context of grant management/implementation and depending on the relevant circumstances:

- Name and contact details (including address, telephone numbers, email addresses)
- Logs of communications with Redevco Foundation (including emails)
- Photos (relating to approved projects and grants)
- References
- Financial information (relating to payment details)

Such personal data is being processed on the basis of the following grounds:

- 1. Consent by the data subject
- 2. Requirement to fulfil contractual obligations
- 3. Legitimate business purpose of Redevco Foundation (such as relationship management and cross-referencing potential partners)
- 4. Compliance with local laws and regulations

4. Why is your personal data being processed?

Personal data is being collected and processed to enter into agreements and /or to comply with applicable statutory requirements. More specifically, personal data is being processed for the below purposes:

- Assessing grant applications and proposals
- Relationship management with (potential) partners, stakeholders, and co-funders
- Compliance with local laws and regulations (identification obligations, fraud prevention, internal controls and company security, tax law, archiving)
- Regular course of business (for example, when you send an email, your contact details, the contents of your message, any attachments you add to your message are being processed)

Please note that you are not obliged to provide personal data to Redevco Foundation. However, in order for Redevco Foundation to enter into agreements and/or to comply with statutory requirements, Redevco Foundation needs certain personal data. If you decide not to provide us with such personal data, Redevco Foundation may not be able to cooperate with you.

5. How is your personal data being processed?

Redevco Foundation is the controller of your personal data, which means that Redevco Foundation determines what personal data is collected and for what purpose and is responsible for the protection of such personal data.

In general, Redevco Foundation enters into processing agreements with third party data processors. These agreements include adequate obligations to safeguard that your personal data is being shared with that data processor only for the purpose of providing the agreed services to us.



If it is required that your personal data is transferred to a country that does not provide an adequate level of protection of personal data, appropriate measures will be taken to ensure that your personal data are adequately protected in accordance with the applicable law.

6. How is your personal data being stored?

Various systems may be used to collect and store your personal data, such as a management information system.

Adequate safeguards have been taken to ensure the confidentiality and security of your personal data. Redevco Foundation has, and ensures that its data processors have, implemented appropriate technical, physical and organisational measures to protect personal data against accidental or unlawful destruction or accidental loss, damage, alteration, unauthorised disclosure or access, and against all other forms of unlawful processing (including, but not limited to, unnecessary collection).

The retention period for storing personal data varies, depending on the type of personal data, the purpose for which it was collected, and local laws and regulations. Personal data is not stored beyond the permitted retention period in accordance with applicable laws and regulations.

7. What are your rights?

You can request access, correction, restriction, or removal of your personal data at any time by sending a request to Redevco Foundation via privacy@redevcofoundation.org.

In the event your personal data is being processed on the basis of consent, you have the right to withdraw your consent at any time.

Should you have any questions regarding the collecting or processing of your personal data, or if you are unsatisfied about the way in which Redevco Foundation is processing your personal data, please contact privacy@redevcofoundation.org.

In the event you are an EU data subject and you are unsatisfied with the response you receive from Redevco Foundation in relation to your request or complaint, please be aware that you have the right to submit a complaint with the local data protection authorities in your country. Redevco Foundation also has an obligation to report all material data breaches to relevant data protection authorities within 72 hours of the data breach occurring.