

# Privacy Notice

For the purpose of this Privacy Notice, Exness Global Limited (a Cyprus registered company, registration number 326879, with its registered office at 1 Siafi, Porto Bello, Office 401, 3042, Limassol, Cyprus) is a Controller of your personal data (collectively referred to as "Exness", "Company", "we", "us" or "our" in this Privacy Notice).

## Purpose

This Privacy Notice explains how and why your personal data may be used, for how long may usually be retained for and what are your rights, in line with the applicable data protection legislation the EU General Data Protection Regulation ("GDPR") and the law providing for the protection of natural persons with regards to the processing of personal data and for free movement of such data (Law 125(i)/2018). It is important that you read this Privacy Notice together with any other privacy notice we may provide on specific occasions when we are collecting or processing personal data about you so that you are fully aware of how and why we are using your data. This Privacy Notice supplements other notices and privacy policies and is not intended to override them.

This Privacy Notice applies to visitors of our website, suppliers, contractors, attendees/participants at any of our Events and third parties interacting with us. We reserve the right to update this Privacy Notice at any time, and we may provide you with a new privacy notice when we make any substantial changes. We may also notify you in other ways from time to time about the processing of your personal data.

It is important that the personal data we hold about you is accurate and current. Please keep us informed if your personal data changes during your relationship with us.

## The data we collect about you

Personal data or personal information means any information about an individual from which that person can be identified. It does not include data where the identity has been removed (anonymous data).

If we collect and use personal data about you, the types of data we collect will vary in nature depending on the circumstances and purpose of processing. Here are some illustrative and non-exhaustive examples:

- Personal data about you: name and surname
- Personal data to contact you: name, salutation, nickname, address, telephone number, email and residential country
- Personal data about your job and profession: such as job title, company name, company registration number and country (if applicable)
- Personal data from the documentation you provide to us, Passport/ID copy, corporate certificates, Financial Statements. Photography you provide for the office access cards (as and if applicable).
- Banking and billing details: beneficiary name, bank, bank address, IBAN, account number, SWIFT, BSB/ABA/Routing Number, Currency, payment terms, VAT number/Tax ID
- Personal data to arrange your travels and accommodation (only if applicable to you): copy of your Passport and the information contained in your Passport and travel documents, as well as mileage, airline loyalty program, and contact data like email, country of residence and telephone number
- Personal data to monitor your use of our website (only if applicable to you): see the website cookies policy on our website
- Profile Data: your interests, preferences, feedback, expectation, survey responses
- Public Records and Open Sources Data: such as details about you that are available online, are in public records or other open available sources
- Consent/permission: such as your consents, any permission or preferences given to the Company

- Photos and Video-recording Data includes voice, image and likeness and/or any interview statements from you in publication, advertising or other media activities (including the internet and television)
- Marketing and Communications Data: such as details about you from letter, email and conversation, chats between us and you preference in receiving marketing from us and any third-party companies on our behalf (as applicable)
- Technical Data: such as internet protocol (IP) address, browser type and version, time zone setting and location, browser plug-in types and versions, operating system and platform and other technology on the devices you use to access our website and mobile app and electronic services (as applicable) Usage Data: such as information about how you use our website and services.
- Your image, likeness, voice from photos and videos

Pictures and videos will be taken by us at any of our Events. By participating at any of our Events, you acknowledge and agree to any such filming, photography and/or live streaming. You also give rights to the Company in reproducing and publishing your words and/or likeness in any transcript of or publication relating to the Event, worldwide. Please know that when it comes to your rights, there is a difference between you being the main subject of the photo or you being depicted incidentally, e.g., in the background of the picture or in a larger crowd.

We intend to use the pictures and videos from our Event(s) as following:

- To promote our content, the Event, including also speakers and their presentation
- To share them on social media both as media albums as well as to highlight marketing messages
- To promote a specific and general experience one had at our Event
- To power the messages of our communication in newsletters, website and other communication
- We may use the picture in both printed and digital media

Pictures and videos that we consider suitable will be either uploaded on our website, Facebook, Instagram or other social media platforms or stored within our own media database on GSuite Drive. These photos and recordings are intended to be stored for the duration of the business life as they will function as in-house photo and video databases

for future communications (ie promotion, marketing) of the business as well as historical representations of our Event(s) and community. Once a picture or video has been processed and incorporated into a work of art or product, ie (printed presentation, flyer, or a mood video of an event or it is uploaded to any social media platform, withdrawing that picture or video will be very difficult and sometimes impossible.

The Company maintains copyright and any other intellectual property rights in photographs taken.

Our offices have CCTV cameras positioned at the entrances and in line with the relevant laws and/or guidelines, therefore CCTV footage and other information obtained through electronic means (in and out date/time, images/live camera feed) may be collected if you visit our premises to protect our legitimate interests in terms of the security and safety of the Company's premises and assets.

## How is your personal data collected?

We may collect your personal data directly from you, from your company or others in relation to the purpose, through submitting your offer or interest to participate in our tenders, filing in forms, by corresponding with us and interactions with you.

## How we use your personal data

We may only use personal data when the law allows us to. Most commonly, we may use personal data in the following circumstances:

- Where we need to perform the contract, we are about to enter into or have entered into with you.
- Where it is necessary for our legitimate interests (or those of a third party) and your interests and fundamental rights do not override those interests.
- Where we need to comply with a legal obligation.
- Where we require your consent.

By submitting your personal data to us, you acknowledge that you have read and understood the content of this Privacy Notice and agree to the use of your personal data as set out herein.

When we are asking you for sensitive personal data we will always tell you why and how the information will be used.

Where we require your consent, such consent shall be freely given by you and you have the right to withdraw your consent at any time by contacting us using the contact details set out in this Privacy Notice.

Purpose(s). We may use the personal information we collect about you most commonly to:

- To evaluate, propose, negotiate, select, and/or onboard you as a vendor
- To organize and manage the tenders
- To enter and manage proposals and testing
- To manage our third parties risks including without limitation, perform our due diligence, KYC AML checks and verifications, for the purposes of preventing and detecting money-laundering, terrorism, fraud or other crimes and/or abuses of our services, as applicable
- To enter and manage the contract with you
- To arrange and process payments, and for audit, accounting and legal purposes
- To invite/ register you as a participant, speaker to any Event and contact you in relation to your participation at the Event
- To manage our relationship with you
- To deal with any concerns or feedback you may have
- To deliver and administer the Event to you
- To communicate with you through the available channels
- To investigate or settle enquires or disputes or respond to complains- we may need to use your information in such cases as it is in our legitimate interests to ensure that disputes or issues are investigated and resolved quickly and in an efficient manner
- To arrange travel and accommodation (only if so applicable)

- To comply with any legal, regulatory or good practice requirement and to fulfill our obligations under any reporting agreement entered into with any tax authority or revenue services from time to time.
- To print your passes (badges) on spot registration before the event (only if so applicable to you)
- To ensure participants' safety and security; to prevent, deter, and if necessary, investigate unauthorized physical access, including unauthorized access to secure premises and protected rooms, IT infrastructure, or operational information; To prevent, detect and investigate a theft of equipment or assets owned by us, visitors or staff or threats to the safety of personnel working at the venue (e.g. fire, physical assault).

Note that we may process your personal data for more than one lawful grounds depending on the specific purpose for which we are using your data.

We will not process your personal data for sending you targeted, relevant marketing materials or other communication which we may consider to be of interest to you. For marketing related activities, we will require your consent.

## Cookies

You can set your browser to refuse all or some browser cookies. If you disable or refuse cookies, please note that we will not know when you have visited our site, and will not be able to monitor its performance. For more information about the cookies we use, please see the website (as applicable).

## Change of purpose

We may only use your personal data for the purposes for which we collected it, unless we reasonably consider that we need to use it for another reason and that reason is compatible with the original purpose.

If we need to use your personal data for an unrelated purpose, we will notify you and we will explain the legal basis which allows us to do so.

Please note that we may process your personal data without your knowledge or consent, in compliance with the above rules, where this is required or permitted by law.

## Data sharing

We require all third parties to respect the security of your personal data and to treat it in accordance with the law. We do not allow our third-party service providers to use your personal data for their own purposes and only permit them to process your personal data for specified purposes and in accordance with our instructions. We may share your information where obliged to do so by an applicable court order and/or where required to do so by an applicable law.

In certain circumstances we may share your personal information with:

- Other companies within the largest group of Exness's companies to which the Company provides procurement, onboarding and vendor's management services, and/or Exness companies and Service providers that the Company has chosen to support it in the effective provision of its services (e.g. accounting and finance, audit, due diligence and checks, technology support, admin, expertise and solutions, security and health and safety)
- Banking institutions and PSP for processing or facilitating the payments
- Providers of KYC, AML checks and verifications, for the purposes of preventing and detecting money-laundering, terrorism, fraud or other crimes and/or abuses, as applicable
- Any other third parties where necessary to enable us to enforce our legal rights, or to protect the rights, property or safety of our employees or where such disclosure may be permitted or required by law.
- We may share your personal information with third parties outside Exness in the event of a sale, merger, acquisition, partnership, joint venture, collaboration, or negotiations related to the same with respect to all or part of our business.
- Some of our Events and products may be co-branded, co-delivered or sponsored by third party exhibitors or sponsors. We may share your details with these third party partners. Should we do so at live events, a clear notice will be provided that

gives the opportunity to manage your preferences with regard to such sharing as required by applicable data protection laws.

- Anyone authorized by you.

Please note that the use of your personal information by external third parties who act as data controllers of your personal information is not covered by this Privacy Notice and is not subject to our privacy standards and procedures.

Moreover, our websites may have links to external third-party websites. Please note, however, that third party websites are not covered by this Privacy Notice and those sites are not subject to our privacy standards and procedures. Please check with each third party as to their privacy practices and procedures.

## Transfer of data

As Exness operates a business internationally, we may transfer your personal data outside the EU/European Economic Area (the "EEA")/Switzerland or the UK to other Exness companies, service providers or as detailed in the Data sharing paragraph above. To the extent we do a cross border transfer, we will ensure that the transfer is lawful and that there are appropriate safeguards such as standard model clauses or such other methods as may be applicable under relevant data protection laws in place. Moreover, we will ensure that the processors in third countries are obliged to comply with the applicable data protection laws and to provide appropriate safeguards in relation to the transfer of your data in accordance with the provision of the applicable data protection laws.

## Data security

We have put in place appropriate security measures to prevent your personal data from being accidentally lost, used or accessed in an unauthorized way, altered or disclosed. In addition, we limit access to your personal data to those employees, agents, contractors and other third parties who have a business need to know. They will only process your



personal data on our instructions and they are subject to a duty of confidentiality. In addition, we train our employees about the importance of confidentiality and maintaining the privacy and security of your information.

We have put in place procedures to deal with any suspected personal data breach and will notify you and any applicable regulator of a breach where we are legally required to do so.

## Data retention

The Company will process (i.e. collect, store and use) the information you provide in a manner compatible with the applicable data protection legislation. We will endeavor to keep your information accurate and up to date, and not keep it for longer than is necessary. The Company is required to retain information in accordance with the law, such as information needed for income tax and audit purposes, and regulatory law. How long certain kinds of personal data should be kept may also be governed by specific business-sector requirements and agreed practices. Personal data may be held in addition to these periods depending on individual business needs and for statistical and historical purposes.

If you have opted out of receiving marketing communications, we will hold your details on our suppression list so that we know you do not want to receive these communications. We may keep your data for longer than the retention period if for legal, regulatory or technical reasons we cannot delete it. In some circumstances we will anonymise your personal data (so that it can no longer be associated with you) for research or statistical purposes, in which case we may use this information indefinitely without further notice to you.

## Your legal rights

Under certain circumstances, you have rights under data protection laws in relation to your personal data such as:

## EU/EEA, Switzerland and United Kingdom

If you are located in the EU/EEA (European Economic Area), Switzerland, or United Kingdom, you have the right to:

- Request access to your personal data – you have the right to request a copy of the information that we hold about you
- Request correction of your personal data – you have a right to correct data that we hold about you that is inaccurate or incomplete
- Request erasure of your personal data – in certain circumstances you can ask for the data we hold about you to be erased from our records
- Object to processing of your personal data– you have the right to object to certain types of processing such as direct marketing, automated processing and profiling
- Request restriction of processing your personal data– where certain conditions apply to have a right to restrict the processing
- Request transfer of your personal data– you have the right to have the data we hold about you transferred to another organization
- Lodge a complaint with the supervisory authority for data protection issues in Cyprus. We would, however, appreciate the chance to address your concerns before you approach the supervisory authority, so please contact us at [privacyteam@exness.com](mailto:privacyteam@exness.com) directly first
- Right to withdraw consent– where we are relying on consent to process your personal data. However, this will not affect the lawfulness of any processing carried out before you withdraw your consent.

These rights are subject to certain rules around when you can exercise them.

We may need to request specific information from you to help us confirm your identity. This is a security measure to ensure that personal data is not disclosed to any person who has no right to receive it. Please note that if we are unable to reasonably confirm your identity, we will not be able to honor certain requests.

In addition, if you no longer wish to receive our marketing/promotional information you may withdraw your consent to direct marketing at any time directly from the unsubscribe

link included in each electronic marketing message we send to you. If you do so, we will update our databases, and will take all reasonable steps to meet your request at the earliest possible opportunity, but we may continue to contact You to the extent necessary for the purposes of fulfilling our obligations for the Event.

## Contacting us about this Privacy Notice

If you have any queries about the content of this Privacy Notice, or wish to inform us of a change or correction to your personal data, would like a copy of the data we collect on you or would like to raise a complaint or comment, please contact us at:

Exness Global Limited

Address: 1 Siafi, 401, Porto Bello, 3042, Limassol, Cyprus

Email: [privacyteam@exness.com](mailto:privacyteam@exness.com)