

## Note or/and disclaimers

1. General Information regarding Signals Platform Online Collaboration, Security, respectively Personalisation, are available here: [Signals - Mazars' digital collaboration platform for our clients.](#)
2. If you have been granted with the right/you have been authorised to use Mazars Signals but you/your employer are not/is not a client of Mazars Romania\*, respectively if/when you are interacting directly as an authorised person with the Signals Platform, read the relevant privacy informing note(s) for you here: [Mazars - Client - Privacy Statement \(mazarssignals.com\).](#)
3. Mazars Signals webpage(s) (<https://www.mazarssignals.com/>) interacting with you, may contain cookies. Please, read the available version on Mazars Signals of the **Cookies Policy** before expressing your option in this respect.
4. It is possible that, for the management of the access to Mazars Signals, additional services, applications or/and providers to be recommended as being necessary. If such a case, please take into consideration and read the respective applications, providers privacy statements, with which you are directly interacting and whose authorising entities may be controllers, when and if the case of processing your personal data.  
At the date of this Privacy Information, as a client you have to use Multi Factor Authentication (MFA) to log into Signals. Check [MFA page](#) to see the details regarding MFA and take into your consideration, the above sentence.

## Privacy information of Mazars Romania as controller for the use of signals platform by Mazars Romania clients

**We, Mazars Romania [Mazars Romania SRL, Mazars Consulting SRL, Mazars Global Services SRL (hereafter Mazars (Romania))], headquartered each at 4B Ing. George Constantinescu street, 5th floor Pipera Globalworth Campus, Building B 020339 Bucharest,**

Phone: **+40 31 229 2600** Fax : **+40 31 229 260,**

Data Protection Officer Contact E-mail: [GDPR.Compliance@Mazars.ro](mailto:GDPR.Compliance@Mazars.ro)

For the purpose of this Privacy information, we Mazars Romania provide these pieces of information together, although each above-mentioned Mazars Romanian company, in general, is acting individually as independent controller.

Therefore, please read and construe this note related to that company with you are in connection with.

However, exceptionally, for those processing for which Mazars Romanian companies together decide the processing purposes and means, it is also possible two or all from the companies to act as jointly data controllers. We may share personal data with other Mazars member firms where necessary for administrative purposes and to provide professional services to our clients (e.g. when providing services

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involving Mazars member firms in different countries). For such cases we will update in this respect the general Data and privacy page from our website [www.mazars.ro](http://www.mazars.ro).

### **The categories of the concerned personal data which are processed by Mazars Romania regarding the use by its client of Mazars Signals, usually consist in:**

- general identification elements (complete name), and when it is the case: professional information from the business/contact e-mail address;
- business contact details (e.g.: phone number, e-mail);
- professional activity/ the position within your company/the employment relationship and/or education;
- when the case IP address, username for Mazars Signals.

### **Categories of data subjects regarding the use of Mazars Signals:**

We process personal data necessary for the use of Mazars Signals of our clients' natural persons, respectively of the nominated employees, of legal or contractual representatives, of nominated co-workers etc. of our clients legal entities who are authorised or nominated by the client legal entity to use or /and have access to Mazars Signals.

### **We collect above-mentioned personal data:**

We collect the personal data you provide to us as a client /as employee/ as representative of our client or/and when your Company as our Client sends it to us.

### **Purposes of the processing the above-mentioned personal data:**

Processing of your personal data by us regarding Mazars Signals use is in general for the purpose of:

- i. assessment, granting, respectively withdraw, access to Mazars Signals;
- ii. management of your use of Mazars Signals and/or the results of the use of Mazars Signals;
- iii. communication with you/with your company, with other Mazars legal entities, regarding Mazars Signals use;
- iv. communication with the Mazars Signals support infrastructure/other Mazars legal entities in this respect;
- v. observance by Mazars Romania of its own legal obligations;
- vi. management of the consent you expressed regarding our events, newsletters, commercial communications, if you have expressed such a consent by using/or regarding Mazars Signals;
- vii. other related /compatible purposes to the above, as the case may be.

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### **Processing of your data for the above purposes is based on the following legal basis, as per the case:**

- a. if you are a client natural person, one of the main legal bases is the performance of the contract with you;
- b. regarding our relationship with the client company/client legal entity, one of the main legal bases is the legitimate purpose of Mazars (Romania), if the case that of third-party providers for their possibility to assure the infrastructure/the necessary services for Mazars Signals;
- c. the applicable legal requirements to our activity in general, (in connection with Mazars Signals);
- d. for specific processing purposes of personal data such as marketing/ newsletters or unrequested commercial communications, the legal basis of processing in general consist in data subject's consent.

### **Means of processing we use:**

With respect to processing of personal data for the above-mentioned purposes and based on the above-mentioned legal bases, we may use manual, electronical and/or mixt processing means.

### **Data storage:**

If the case of collected your personal data as per one or more of the above-mentioned situations, your personal data will be processed and stored by us, Mazars Romania as controller, in general for a limited period of time which can be different considering the legal basis for processing, legal, professional requirements applicable to Mazars (Romania).

### **To whom we may share your personal data above-mentioned:**

In general, we do not transmit personal information to third parties/ recipients except in circumstances where this is necessary for our legitimate professional and commercial needs in order to meet your requests and/ or if required or permitted by law or our professional standards.

We may share personal data with other Mazars firms where necessary for administrative purposes and to provide professional services to our clients (e.g. when providing services involving Mazars member firms in different countries).



## Personal data security general aspects:

For us, the security, integrity, and privacy of your personal data are very important. Mazars (Romania) company will take all organizational and technical measures deemed necessary in this respect. If we find an incident about the security of your personal data as data subject that poses a risk to your rights and freedoms, we will notify the National Supervisory Authority for Personal Data Processing (ANSPDCP) within 72 hours. You will also be personally informed about the security incident if it is likely to pose a high risk to your rights and freedoms.

## Your rights as data subject:

You have the following rights with respect to processing your personal data by Mazars (Romania) as controller, as per the above Mazars Signals context:

- i. The right to be informed.
- ii. The right of access to your personal data.
- iii. The right to obtain rectification or deletion of your personal data.
- iv. The right to obtain restriction of the processing of your personal data.
- v. The right to data portability of your personal data (if there is the necessary technical infrastructure in this respect).
- vi. The right to object to processing of your personal data.
- vii. The right to withdraw your consent to a processing if such a consent was previously expressed.

We underline that, at the date of availability of this dedicated Privacy Information, we do not process your personal data in such a context to take any decision or a decision based solely on automated processing, including profiling, which can affect you as data subject.

viii. You have also the rights to complain to a Data Protection Supervisory Authority, or respectively to submit such a complaint to the courts, as per the law

## How to exercise your rights towards Mazars (Romania) as/when controller:

If you have any questions regarding the processing of your personal data by us Mazars Romania as controller or if you wish to make any request to us and exercise any of your rights regarding the processing of personal data by us as controller, you can contact the controller at our headquarters by written mail or by e-mail using: [GDPR.Compliance@Mazars.ro](mailto:GDPR.Compliance@Mazars.ro)

Each request will be approached as soon as possible but as a rule no later than 30 days.

*Please be aware that, in order to be able to respond and approach your request, we need relevant identification data from you, otherwise could be impossible us to identify you and/or your data, and not able to respond.*

If you believe that we have not resolved all of your requests for processing your data as controller as in this specific Privacy Note described or you are dissatisfied with our responses, you may file a complaint against us with A.N.S.P.D.C.P. the Romanian National Supervisory Authority For Personal Data Processing headquartered at 28-30 Gheorghe Magheru Bld, 1<sup>st</sup> District, Bucharest, postal code 010336, Romania) by a letter to the above-mentioned address or by e-mail at [anspdcp@dataprotection.ro](mailto:anspdcp@dataprotection.ro). You can also address yourself directly to the competent courts.