

PRIVACY STATEMENT

Last update : *September 28, 2021*

The purpose of this statement (the "Statement") is to formalize our commitment to respect the privacy of users of the website <https://www.ariacompliance.com> (the "Site") operated by ***Aria Compliance Consulting SAS***.

The Charter and the General Conditions of the Site form a contractual whole. All capitalized terms not defined in this Charter are defined in the General Conditions which can be consulted here: [URL of the General Conditions].

As part of the provision of our Site, we process your personal data in compliance with the General Data Protection Regulation 2016/679 of April 27, 2016 ("RGPD") and under the conditions set out below.

Personal data means any information relating to an identified or identifiable natural person. We collect and process personal data in the context of providing our Services or communicating about these Services exclusively, in strict compliance with the GDPR.

We only collect personal data that is adequate, relevant, and limited to what is necessary for the purposes for which it is processed. Thus, you will never be asked to provide personal data considered "sensitive", such as your racial or ethnic origins, your political, philosophical, or religious opinions.

By registering on the Site, you authorize us to process your personal data in accordance with the Charter. If you refuse the terms of this Charter, please refrain from using the Site and the Services.

1. In which cases do we collect your personal data and what data is collected?

We are likely to collect and store your personal data, in particular when you:

- browse the Site
- contact us.

We use your personal data to enable the implementation and management of the Site Services and to respond to your specific requests. We also use your personal data for the purpose of operating and improving our Services, our Site and our approach. This information is used only by us and allows us to better adapt our Services to your expectations.

1.1 Site navigation

Connection data. Each time you connect to our Site, we collect personal data such as, in particular, your IP address and the MAC address of your computer, the date and time of connection, as well as information on the browser you are using.

Navigation data. We also collect information to identify how you access the Site, which pages are viewed and for how long. In this context, we may have recourse to the use of Cookies as specified in paragraph 6 below.

1.2 Contacts

In order to respond to requests that you may make to our company and to confirm information concerning you, we may use your name, first name, e-mail address and telephone number.

2. How do we protect your personal data?

We have implemented technical and organizational security measures to guarantee the security, integrity, and confidentiality of all your personal data, to prevent them from being distorted, damaged or that third parties not authorized have access to it. We ensure an appropriate level of security, considering the state of knowledge, the costs of implementation and the nature, scope, context, and purposes of the processing as well as the risks and their likelihood.

However, it is specified that since no security measure is infallible, we are not able to guarantee absolute security to your personal data.

3. When do we share your personal data?

3.1 Sharing your personal data with third-party companies

While browsing the Site, your personal data may be transmitted to external service providers. These third parties provide a service on our behalf and on our behalf to allow the proper functioning of the Services.

Personal data may be transferred to countries outside the European Union such as the United States of America for the purpose of backing up via cloud services.

In accordance with the GDPR, all transfers of personal data to a country located outside the European Union and / or not offering a level of protection considered sufficient by the European Commission have been the subject of cross-border flow

agreements. in accordance with the standard contractual clauses issued by the European Commission.

Other transfers of personal data to the United States are governed by the U.S. - U.S. PRIVACY SHIELD: [click here for more information.](#)

Except in the case where a third party asks you to accept a confidentiality charter and conditions of use which are specific to it, the third companies having received communication of your personal data have undertaken to process your personal data only. for the implementation of our Services.

We will never share, without having obtained your prior consent, your personal data with third-party companies for marketing and / or commercial purposes.

3.2 Sharing with authorities

We may be required to disclose your personal data to administrative or judicial authorities when their disclosure is necessary for the identification, arrest, or prosecution of any individual likely to prejudice our rights, any other user or a third. Finally, we may be legally obliged to disclose your personal data and cannot object to it in this case.

4. How long do we keep your personal data?

In any case, we will keep your personal data for a period not exceeding that necessary for the purposes for which they are processed in accordance with the uses set out in this Charter and in compliance with laws and regulations.

5. Cookies: how do we use them?

5.1 What is a cookie?

A cookie is a text file that may be placed in a terminal when consulting an online service with browser software. A cookie file notably allows its issuer, during its validity period, to recognize the terminal concerned each time this terminal accesses digital content comprising cookies from the same issuer.

In any case, the cookies placed on your navigation terminal with your consent are destroyed 13 months after their deposit on your terminal.

5.2 What are the cookies issued on our Site for?

The cookies we issue allow us:

- to establish statistics and volumes of frequentation and use of the various elements composing our Site (sections and content visited, routes), allowing us to improve the interest and ergonomics of the Site and, where applicable, to our products and services;
- to adapt the presentation of our Site to the display preferences of your terminal (language used, display resolution, operating system used, etc.) during your visits to our Site, according to the hardware and software of viewing or reading that your terminal contains;
- memorize information relating to a form that you have completed on our Site

During your first visit to the Site, a cookies banner will appear on the home page. A clickable link allows you to find out more about the purpose and operation of cookies and refers to this Statement. Continuing to navigate to another page of the site or selecting an element of the Site (in particular: image, text, link, etc.) indicates your acceptance of the deposit of the cookies referred to on your computer.

5.3 How can you control the cookies used?

You can configure your browser software at any time so that cookies are saved in your terminal or, on the contrary, that they are rejected (either systematically or according to their issuer). You can also configure your browser software so that the acceptance or rejection of cookies is offered to you from time to time, before a cookie can be saved in your terminal.

Warning: any setting is likely to modify your Internet browsing and your conditions of access to certain services requiring the use of cookies. We decline all responsibility for the consequences of the degraded operation of our services resulting from the inability to save or consult the cookies necessary for their operation and which you have refused or deleted. This would be the case if you tried to access our content or services which require you to identify you. This would also be the case when we (or our service providers) could not recognize, for technical compatibility purposes, the type of browser used by your terminal, its language and display settings or the country from which your terminal appears to be connected. to the Internet.

5.4 How to configure your navigation software?

For the management of cookies and your choices, the configuration of each browser is different. It is described in the help menu of your browser, which will allow you to know how to modify your preferences in terms of cookies. Below you will find information about the main browsers.

Internet Explorer / Edge

On Internet Explorer, click the Tools button, then Internet Options.

On the General tab, under Browsing history, click Settings.

Click the View Files button.

Firefox

- Go to the Tools tab of the browser then select the Options menu
- In the window that appears, choose Privacy and click on Display cookies

Safari

- Access Settings via the browser menu (Safari> Preferences)
- Click on Confidentiality.

Google chrome

- Access Settings via the button to the right of the URL bar or via the browser menu (Chrome> Preferences).
- Select Advanced Settings
- Click on Content settings then on Cookies.

For more information on cookies, you can consult the [CNIL website](#).

6. What are your rights?

You are the only ones who have communicated the data in our possession to us through the Site. You have rights over your personal data. In accordance with the regulations on the protection of personal data, in particular Articles 15 to 22 of the

GDPR, and after having provided proof of your identity, you have the right to ask us for access to personal data concerning you, rectification, or erasure thereof.

In addition, within the limits set by law, you also have the right to oppose the processing, to limit it, to decide the post-mortem fate of your data, to withdraw your consent at any time and the right to portability. personal data provided.

You can contact our Services to exercise your rights at the following e-mail address manuel.fajardo@ariacompliance.com or at the following postal address: 18 rue Ernest Deloison, 92200 Neuilly sur Seine, attaching a copy of identity document.

7. Can we change the Charter?

We reserve the right to modify the Charter at any time. It is therefore recommended that you consult it regularly. If there are any changes, we will post those changes on this page and in such places as we deem appropriate based on the purpose and significance of the changes made.

Your use of the Site after any modification means that you accept these modifications. If you do not accept certain substantial modifications made to this Charter, you must stop using the Site.

8. Data Protection Officer and contact

For any questions regarding your personal data, please contact us at the following postal address: 18 rue Ernest Deloison, 92200 Neuilly sur Seine (indicating "Privacy - Data Protection"), or by email to [manuel.fajardo @ ariacompliance.com](mailto:manuel.fajardo@ariacompliance.com).

9. The National Commission for Computing and Liberties ("CNIL")

We remind you that you can contact the CNIL directly on the CNIL website or by mail at the following address: Commission Nationale de l'Informatique et des Libertés (CNIL), 3 Place de Fontenoy - TSA 80715, 75334 PARIS CEDEX 07.