

## **GDPR** for Viking Analytics

## **WELCOME**

Our privacy policy will help you understand what information we collect at Viking Analytics AB (Viking Analytics), how we use it, and your data protection rights and choices.

When we refer to our "services" in this policy, we are referring to our online workplace, Viking Analytics app and productivity tools and platforms and how Viking Analytics collects and uses data in relation to the use of the website and app.

It does not extend to any websites that can be accessed from our website including, but not limited to, any links we may provide to social media platforms.

## 2. WHAT INFORMATION DO WE COLLECT?

Viking Analytics collects information to provide a better service to all our users and visitors. We use the information to provide, maintain, protect and improve our website. This enables us to protect our users.

## **Customer data**

Without any limitation, any of the following data may be collected by our website where a customer is applying to use our services.

As a customer you can request information regarding storage of your data, deletion, sharing and retention of customer data which may apply to your use of the services.

When you use our Services, we may have access to, collect, store, and/or process various kinds of data, including machinery specifications, the name and location of your plant where machinery is housed, sensor location, sensor names, and sensor data, as well as Personal Information about you.

What Viking Analytics requests as personal data:

- Request for demo: the personal data you give us could include:
  - Name



- Address
- Telephone number
- Email address
- Date of birth
- Company profile
- Location Information

We strive to provide you with choices regarding the Personal Information you provide to us. We have created mechanisms to provide you with the following control over your information. You may review, edit, or request deletion of the information we collected about you at any time by emailing us at info@vikinganalytics.se. If your information has been shared with a third party, as described elsewhere in this Policy, then that third party has received its own copy of your data. If you have been contacted by one of these third parties and wish to correct or delete your information, please contact them directly.

 Viking Analytics app: as a customer, you will be provided a username and temporary password to access the Viking Analytics app. As the customer, it is your responsibility to follow login instructions and change your password, which is only known to you, for secure access.

## X. Why We Collect Information

We may use your information for the following purposes:

- To provide the Services to you, including usage information;
- To provide you with information, products or services, including customer service that you request from us;
- To notify you about changes to our products or Services we offer;
- With your consent, we may send you marketing emails about our Services, new products and other updates;
- For any other purpose with your consent; and
- To evaluate or conduct a merger, divestiture, restructuring, reorganization, dissolution, or other sale or transfer of some or all of our assets, whether as a going concern or as part of bankruptcy, liquidation, or similar proceeding, in which information from the Services is among the assets transferred.

## 3. HOW DO WE USE THE INFORMATION THAT WE COLLECT

Viking Analytics will only use your data to engage with you regarding a demo request or as a customer. We collect technical data through a secure password access portal in order to support and advise as and when required.

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We are committed to protecting your personal information and protecting your privacy. We only process your personal data when you access our sites and services and they include:

- Marketing/contact communication: viewing or subscribing to our website and social media functions. With your permission, we collect your personal data upon request for a demo or other means of wanting to collaborate with Viking Analytics. We use your data to issue news and product updates. You as the customer will acknowledge by giving consent.
- Viking Analytics app: as a Viking Analytics customer, you will be provided with a secure access point and password to access the app. Viking Analytics is responsible for creating a user account for designated users using a third party. Viking Analytics will work directly with you to obtain the relevant information. Please refer to our Terms & Conditions.
- Cookies: we use cookies to distinguish you from other users of our websites and services. This helps us to provide you with a good experience when you use our website and services and allows us to improve them. You can set your browser to refuse all or some browser cookies or to alert you. If you disable cookies, then some parts of our website or services may not function properly. UK and EU Cookie Law is related to the Privacy and Electronic Communications (EU Directive) Regulations 2011.
- **Storage security**: we have a team dedicated to keeping your information secure. As well as testing for vulnerabilities, we continue to develop new features to keep your information safe, in addition to things like authentication, encryption of files at rest, and alerts when new devices and apps are linked to your account.
- **Retention**: we will retain personal data stored on our services for as long as necessary to fulfil the purpose we collect it for, including for the purpose of satisfying any legal, accounting, or reporting requirements. We may have a requirement to retain your personal data for a reasonable period afterwards to allow us to respond to any follow-up enquires or complaints.

We may anonymize your personal data (so that it can no longer be associated to an individual) for research or statistical purposes.

In some circumstances, you can ask us to delete your data from your account.

But please note: (1) there might be some latency in deleting this information from our servers and back-up storage; and (2) we may retain this information if necessary to comply with our legal obligations, resolve disputes, or enforce our agreements.

Billing and other information: when you subscribe and sign up to our service(s), we may collect your personal data, contact information (such as name, e-mail



address, mail address, IP address, or phone number of the account admin/manager), billing information (such as credit card number and billing address), and username and account number.

Subject to this we will use such data, including without limitation, to:

- 1. Provide you the service(s);
- 2. Send you communication direct from the service(s);
- 3. Assess the needs of your business to determine or provide suggestions of suitable services(s);
- 4. Respond to customer services requests, questions and concerns; and
- 5. Administer your account.

# 4. INFORMATION WE PASS ON TO THIRD PARTIES AND OTHER DATA SHARING

Like many businesses, we contract other companies to perform certain business-related services. We may disclose personal information to certain types of third party companies, but only to the extent needed to enable them to provide such services. The types of companies that may receive personal information and their functions aremail services (hard copy and email); hosting services; database management/back-up services; monitoring services; customer support and customer relationship management services; accounting services; and payment processors.

Our website uses analytics services provided by Google, Matomo, AuthO, Lucky Orange, Monday and Hubspot. Website analytics refers to a set of tools used to collect and analyse usage statistics, enabling us to better understand how users use the website. This, in turn, enables us to improve the website and the products and/or services offered through it. You do not have to allow us to use these Cookies, as detailed below, however, whilst our use of them does not pose any risk to your privacy or the safe use of the website, it does enable us to continually improve our business.

All such third parties function as our agents, performing services at our instruction and on our behalf pursuant to contracts. The sites and services are part of our regulatory compliance. 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 any 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 instruction.



**Third party integrations**: we may engage with third party companies or individuals as service providers or business partners to process Other information and support our business. These third parties may, for example, provide virtual computing and storage services.

**Customer access**: Viking Analytics, as the owner and administrator, can carry out any action from a user's service account and other customer representatives and personnel may be able to access, modify or restrict access to Other Information where there is a requirement.

**With consent:** Viking Analytics requires the consent of you, as the customer, wherethere maybe a requirement to use or share Information with third parties. Some applications are controlled by different organisations which enable us to deliver specific services.

## 5. DATA TRANSFER OUTSIDE THE EEA

The data we collect from you may, on occasions, be processed at a destination outside the European Economic Area (EEA). It may be processed by organisations operating outside the EEA who work for us or supply a type of service we require. These organisations may be engaged in the fulfilment of your request, and the provision of support.

Where we use certain service providers, we may use specific contracts approved by the European Commission which give the personal data the same protection it has in Europe. Where we use providers based in the US, we may transfer data to them if they are part of the Privacy Shield which requires them to provide similar protection to personal data shared between Europe and the US.

We will take reasonable steps to ensure our third party service providers provide adequate levels of data protection and that your data is treated securely and lawfully in accordance with our Privacy Policy.

## 6. LEGAL BASIS AND PURPOSE OF PROCESSING YOUR PERSONAL DATA

This Privacy Policy aims to give you the information on how we collect anduse your personal data. To process your data, we must have a lawful basis to do so. The law allows to process your personal data as explained:

You have given consent to the processing of your personal data;



- Necessity for the purpose of a contract, which you are a party of, or at your request in order to take the steps prior to entering into a contract;
- Necessary in order to protect your vital interest; and
- Necessary for the performance of a task.

Your Data Protection Officer (Controller & Processor) is Dr. Arash Toyser; please email info@vikinganalytics.se.

Data security is of great importance to Viking Analytics and to protect your data we have put in place suitable physical, electronic and managerial procedures to safeguard and secure data collected via our website.

## 7. LEGITIMATE INTERESTS

At times we have a legitimate interest to process some personal data where it is not practical to obtain consent, if it is fair and within your reasonable expectations. We will ensure that we use your personal information in ways that are not unduly intrusive or unfair, such as:

- Reporting criminal or suspicious acts with law enforcement agencies
- External & Internal audit for financial or regulatory compliance
- Statutory reporting
- Maintenance of consent "do not contact"
- Physical and network maintenance
- Financial management control
- General governance & compliance "housekeeping"

## 8. YOUR DATA PROTECTION RIGHTS

**Right to be informed**: you have the right to be told how your personal information will be used. This policy is used to communicate this to you and isintended to be a clearand transparent description of how your data may be used.

**Subject access request**: you can email the Data Protection Officer and request in writing what information we hold on you. We will have 30 days to respond to you once we are satisfied you have the rights to see the requested records and we have successfully confirmed your identity.

**Right to erasure**: from May 25th, 2018, you have the right to be forgotten (personally identifiable data deleted). However, we may not always be able to comply with your request for specific legal reasons, which will be notified to you.



**Right of rectification**: if you think our records are inaccurate, you have the right to ask for those records to be updated.

**Right to opt out**: you have full control of when and how we contact you. If you wish to opt out then please follow the unsubscribe link or email to <a href="mailto:info@vikinganalytics.se">info@vikinganalytics.se</a>.

**Right to restrict processing**: you have the right to limit the way that we use your data. Please send an email to info@vikinganalytics.se with the necessary information.

**Right to data portability**: where we are processing your personal data under your consent, the law allows you to request data portability from us to another service provider. Please note that this right only applies to automated information which you initially provided consent for us to use or where we used the information to perform a contract with you.

**Right to object**: you have a right to stop the processing of your personal data for direct marketing purposes. You can "unsubscribe" via the website or contact us directly info@vikinganalytics.se. We will amend your contact preferences as per your instruction. You have a right to opt out at any time.

Right not to be subject to automated decision-making profiling: Viking Analytics does not carry out any automated individual decision-making (making a decision solely by automated means without any human involvement); we do not use personal data to carry out profiling.

If you have queries or requests about the above please contact us using the contact details in section 10.

## 9. DATA BREACHES

Data breach means a breach of security leading to accidental or unlawful destruction/loss or unauthorised disclosure of or access to personal data, when personal data has been accessed.

Any individual who accesses, uses or manages Viking Analytics information is responsible for reporting data breach and any information security incidents immediately to the Data Protection Officer at: info@vikinganalytics.se.

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If a breach occurs or is discovered outside normal working hours, it must be reported as soon as possible using the contact details in section 10.

#### X. PRIVACY POLICY UPDATES

We update the Privacy Policy from time to time, so please review it regularly. If we materially change our Privacy Policy, we will notify you by contacting you through your provided email address or by posting a notice on our Services. Your continued use of our Services will be deemed your agreement that your information may be used in accordance with the new policy. If you do not agree with the changes, then you should stop using the Services and notify us that you do not want your information used in accordance with the changes.

## 10. CONTACTING US

If you have any queries about this Privacy Policy, please contact us:

**Data Protection Officer:** Arash Toyser

Email: info@vikinganalytics.se

Marketing Manager:

Email: info@vikinganalytics.se

#### **Complaints**

If, for any reason, you have a complaint, or you wish to raise an issue or concern, in regards to the handling of your personal data, please contact the Data Protection Officer to discuss your concerns. Following this, if you are still dissatisfied with the outcome please contact:

Call: +46 (0) 767781007

Email: info@vikinganalytics.se