PRIVACY POLICY - KADONATION NV

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This privacy policy ("Privacy Policy") is applicable to all processing activities of KADONATION (as defined below) as a data controller.

Please read this Privacy Policy together with our **Cookie Policy** (https://kadonation.com/en/cookie-policy). KADONATION may update this Privacy Policy in the future: the latest version can always be found on our Website (https://kadonation.com/en/privacy). You can find our archived Privacy Policies in pdf format https://kadonation.com/en/compliance-security.

1. ABOUT THIS PRIVACY POLICY

Due to, for example, your commercial relationship or recent contact with KADONATION or due to a visit to or action on our "Website" (i.e. https://kadonation.com/, including related domains such as app.kadonation.com and kadonationselect.com and their sub-domains) we may collect, store and otherwise process personal data relating to you or, if you are a company, your employees / representatives ("your personal data").

This Privacy Policy describes (i) how we collect, treat and store your personal data; (ii) the rights you can exercise in relation to your personal data; and (iii) the measures we take to protect it and to secure your personal data.

KADONATION respects your privacy and we always strive to act in accordance with the applicable privacy legislation, such as (non-exhaustive): (i) the General Data Protection Regulation 2016/679 of April 27, 2016 ("GDPR"); (ii) the ePrivacy Directive 2002/58/EC of 12 July 2002, including future amendments and revisions thereof; and/or (iii) (future) national legislation regarding the implementation of the GDPR (together: "Privacy Legislation").

2. KADONATION IS THE DATA CONTROLLER

We are KADONATION NV, a limited liability company, incorporated and existing under the laws of Belgium, with registered office at Gordunakaai 61, 9000 Ghent, Belgium, registered with the Crossroads Database for Enterprises under number BE0666.820.362 ("KADONATION" or "we / us").

KADONATION is the developer and provider of the KADONATION solution as described and represented on the Website ("Solution"), the corresponding service of KADONATION ("Service") and is the owner of the Website.

In light of the Privacy Legislation, KADONATION will act as the data controller of your personal data for the purposes described in this Privacy Policy. This means we are in control of (and thus, responsible for) your personal data.

3. KADONATION'S PROCESSING ACTIVITIES

Which personal data we collect, store and process and the purpose for which we process this data may differ depending on your relation with KADONATION.

In particular, we identify six different scenarios:

- 1. You are **browsing** on our Website;
- 2. You (wish to) receive **direct marketing** (such as updates and newsletters) relating to KADONATION's Solution and/or Service;
- 3. You are a prospect and/or seeking a commercial relationship with KADONATION;
- 4. You are a **private customer** purchasing, redeeming or starting a group gift voucher;
- 5. Your company is an **active KADONATION customer** and/or seeking a commercial relationship with KADONATION; or,
- 6. You are | your company is a partner or a supplier of KADONATION.

7. You are a prospective employee at KADONATION.

3.1 You are browsing or	ur Website		
Contacting KADONAT	ION via the contact form		
Purpose:	To answer any questions you may h	ave and/or to initiate a conversation	
Personal data:	First name(Work) email addressNature of inquiry	Telephone number (optional)Voluntarily provided information	
Legal ground:	Consent		
Retention period:	Up until one (1) year after your last	contact with KADONATION	
Cookies			
device(s) in order to o		ersonal data through cookies stored on your Please read this Privacy Policy in conjunction icy) for more information.	
3.2 You (wish to) rece Solution and/or Se		s and newsletters) relating to KADONATION's	
Direct marketing			
Purpose:	Providing more information on (ne related products/Services	w features of) KADONATION, our Solution or	
Personal data:	☐ First name☐ (Work) email address		
Legal ground:	Consent		
Retention period:	Until you have objected to the processing of your personal data for this purpose (cfr. Section 8- "Right to object"). You will be automatically unsubscribed if we did not contact you for over five (5) years.		
3.3 You are a prospect a	and/or seeking a commercial relationshi	p with KADONATION	
General communication	on with KADONATION & prospecting by	KADONATION	
Purpose:		To have quality conversations (via mail, telephone or business social media channels) in which KADONATION provides more information on its Services	
Personal data:	 □ First name □ Last name □ Company name □ Type of industry □ Social media / business channel □ Job title 	 (Work) email address Phone number Country Preferred Language Voluntarily provided information 	

Legal ground: Legitimate interest

Retention period: Until you have requested to no longer be contacted by KADONATION or until

six (6) months following your latest contact with KADONATION, whichever

comes first (+ verification period of six months)

3.4 You are a private customer

General communication and (technical) support via the support chat			
Purpose:	To assist you with possible issues and/or answer any questions you may have and/or to initiate a conversation		
Personal data:	☐ Full name	Voluntarily provided information	
	(Work) email address	Information about the enquiry	
Legal ground:	Necessary for the performance of the agreement		
Retention period:	Up until two (2) years after your last contact with KADONATION		
Creating of your account			
Purpose:	To make use of KADONATION Services or its Solution		
Personal data:	☐ Full name	(Work) email address	
	Country	Password	
	☐ Date of birth (optional)	Telephone number (optional)	
Legal ground:	Necessary for the performance of the agreement		
Retention period:	Until two (2) years following the termination of the commercial relationship		
	between you and KADONATION (+ verification period of six months)		
Starting a group gift / givi	ng a gift voucher		
Purpose:	To make use of KADONATION Services or its Platform		
Personal data:	☐ Full name	Other voluntarily provided information	
	Email address	Photo of your choice (optional)	
	■ Name receiver (optional)		
Legal ground:	Necessary for the performance of the agreement		
Retention period:	Until two (2) years following the termination of the commercial relationship		
	between you and KADONATION		

3.5 Your company/employer is an active KADONATION customer

If you read this Policy as an employee of a company relying on the KADONATION Solution, please note that your employer is to be considered your data controller (as your employer decided to rely on the Solution, choses if you get an account, etc.). Your employer might have provided us with some of your personal information (e.g. your name, your email-address, etc.). In this context, KADONATION has adopted a Data Processing Policy (https://kadonationselect.com/data-processing-agreement).

Nevertheless, in some exceptional cases, KADONATION will act as your data controller. More specific, KADONATION will act as your data controller for the following purposes:

General communication and (technical) support

Purpose:	To enable communication with & to provide support to customers		
Personal data:	☐ Full name	(Work) e-mail address	
	□ Company information (name, VAT-number)□ Billing address	☐ Telephone Number	
Legal ground:	In relation with the customer: necessary for the performance of the agreement		
	In relation with the end-users: legitimate interest		
Retention period:	Until one (1) year following the termination of the commercial relationship between your company and KADONATION		
Small business orders (<50	0 vouchers) placed via the Website		
Purpose:	To make use of KADONATION Services or its Platform		
Personal data:	☐ Full name☐ Company (name, VAT-number)☐ Billing address	 (Work) e-mail address Telephone Number (optional) Delivery address (only in case of physical gift vouchers) 	
Legal ground:	Necessary for the performance of the agreement		
Retention period:	Until one (1) year following the termination of the commercial relationship between your company and KADONATION		
Billing			
Purpose:	To prepare invoices for the Service use of the KADONATION Platform		
Personal data:	□ First name□ Last name□ Address□ Job function	□ Company□ (Work) e-mail address□ VAT-number	
Legal ground:	Necessary for the performance of the agreement		
Retention period:	Until two (2) years following the termination of the commercial relationship between your company and KADONATION with an additional period of 7 years for bookkeeping reasons.		
Quotes proposals			
Purpose:	To draw up (additional) quotes proposals		
Personal data:	☐ First name ☐ Last name ☐ Address	□ Company□ (Work) e-mail address□ VAT-number	
Legal ground:	Legitimate interest		

Retention period: Until one (1) year following the termination of the commercial relationship

between your company and KADONATION

3.6 You are or your company/employer is a supplier or partner of KADONATION

General communication and provision of services

Purpose:	To communicate with you in the scope of our commercial relationship	
Personal data:	☐ Full name	☐ Email address
	Last name	☐ Telephone number
	Company	☐ Preferred Language
	☐ Job function	☐ Voluntarily provided information
Legal ground:	Necessary for the performance	of the agreement
Retention period:	•	mercial relationship with KADONATION and in any (data processing) agreements concluded with
Billing		
Purpose:	To pay your invoices for communication)	the services provided (incl. corresponding
Personal data:	☐ First name	☐ Company
	Last name	(Work) e-mail address
	Address	☐ Financial data (e.g. bank account number)
	☐ Job title	☐ VAT-number
Legal ground:	Necessary for the performance of the agreement	
Retention period:	•	mercial relationship with KADONATION and in any (data processing) agreements concluded with

3.7 You are a prospective employee at KADONATION.

At Kadonation NV, we highly value the protection of applicants' and employees' personal data. This document explains what data we collect, why we process it, and what your rights are under the GDPR. For questions, you can contact hr@kadonation.com.

What data is processed?

- First and last name
- Place of residence
- Contact details
- LinkedIn or other social media (if mentioned in your CV)
- Education and degrees
- Skill set and work experience
- Language proficiency
- References
- CV (if submitted)
- Notes taken during interviews

Purposes of the processing

Personal data is processed to assess whether there is a match with the vacancy(-ies) and to consider future career opportunities at Kadonation. This ensures that a candidate does not need to be contacted multiple times or unnecessarily go through the same recruitment process again in case information is lost. This data is also used for communication during the recruitment process.

The processing of your data is based on:

- The necessity to take steps prior to entering into an employment contract
- Kadonation's legitimate interest in managing applications and filling future vacancies

What are the applicant's rights?

As an applicant, you have the right to:

- Access, correct or delete your data
- Object to the processing of your data
- Restrict the processing of your data
- Transfer your data to another party (data portability)

To exercise these rights, you can contact us at hr@kadonation.com.

How long is the data retained?

- Data from candidates who are not invited for an interview is deleted immediately.
- Candidates who are invited for an interview are included in a recruitment reserve. Their data is kept for up to 12 months after the end of the recruitment process, unless the candidate objects.
- Data of candidates who are hired is added to the personnel file and stored according to legal guidelines.

How is the data stored?

Your personal data is stored in our project management software, which is secured through limited access. Only HR, Exco, and relevant managers have access to this data.

Who can you contact with questions about data retention?

Please contact hr@kadonation.com.

4. LEGAL GROUNDS

You can find more information on the applicable ground for each of the identified processing activities in **Section 3** above.

In case the legal ground for processing happens to be legitimate interest, KADONATION shall always (i) assess whether this is in proportion with the purpose for which your personal data was collected and used; and, (ii) take your reasonable expectations into account and ensure a balance with your fundamental rights and freedoms. If we cannot guarantee this, we will stop storing / using your personal data or we will determine a new legal ground.

5. RETENTION PERIODS

You can find more information on the retention period of your Personal Data for each of the identified processing activities in Section 3 above.

We do not process your personal data any longer than is necessary for the purposes set forth in this Privacy Policy. Unless a longer storage period is required or justified (i) by law or (ii) through compliance with another legal obligation, KADONATION shall only store your personal data for the period necessary to achieve and fulfil the purpose in question. If you want to receive a more detailed description of our different data retention periods, you can always contact compliance@kadonation.com.

6. DISCLOSURE OF PERSONAL DATA TO THIRD PARTIES

KADONATION shall not disclose your personal data to other third parties, unless it is necessary to achieve the purposes described in this Privacy Policy. In this respect, (some of) your personal data may be disclosed to:

Payment providers (e.g. to process payments or prevent/detect money laundering or fraud)
Software and cloud providers (facilitate hosting of (data for) Services)
Other service providers (e.g. help development or provision of Services)

Of course, we have made sure that the necessary contracts or similar legal binding acts are in place to ensure that these third parties treat your personal data in accordance with the Privacy Legislation (e.g. Article 28 GDPR).

In addition, we might transfer your personal data:

To competent authorities: for instance, because (i) we are obliged to provide your personal data under
law or in the scope of (future) legal proceedings, or (ii) this is necessary to safeguard our rights; or,
In M&A context: meaning, if KADONATION or the majority of its assets, is taken over by a third party, in
which case your personal data – which KADONATION has collected – may be one of the transferred assets.

KADONATION shall not transfer, sell, hire out or pass on your personal data to third parties for purposes outside the purposes listed in this Privacy Policy, such as, but not limited to marketing purposes, except when it (i) has obtained your permission to this end and (ii) has completed a data processing agreement with the third party in question, which contains the necessary guarantees regarding confidentiality and privacy compliance of your personal data.

7. CROSS-BORDER PROCESSING OF PERSONAL DATA

In case any of the above mentioned third parties or other recipients are located in a country **outside the European Economic Area**, KADONATION will ensure that one or more of the listed EU-approved safeguards are in place:

Commission er impact
1,

Every transfer to a third country, not recognized by an adequacy decision, is subject to an assessment by KADONATION to determine if there is anything in the law and/or practices in force of said third country that may infringe on the effectiveness of the appropriate safeguards in place (as identified above).

Where required based on aforementioned assessment, KADONATION shall identify and implement appropriate supplementary measures to govern any data transfer to such international organization or a third country without an adequacy decision to ensure the level of data protection as required by EU law.

Furthermore, KADONATION shall take all reasonable efforts to implement sufficient guarantees and measures to protect the personal data and ensure the effectiveness of the protection of the SCC's, binding corporate rules and/or certification mechanisms.

8. YOUR PRIVACY RIGHTS

The Privacy Legislation (e.g. GDPR) gives you certain rights over your personal data in relation to KADONATION. You can exercise these rights by contacting us through compliance@kadonation.com, as stipulated in Section 11.

Access:	you can ask for confirmation whether personal data that relates to you is processed. If so, you can ask us to give you copies of your personal of structured and commonly used, machine-readable format;	_
Rectification:	you can ask us to correct complete any information you believe is inacci incomplete;	ırate
Erasure:	you can ask us to erase your personal data, under certain conditions. Ple aware that in this context certain services will no longer be accessible and, no longer be provided.	
Objection:	you can object to us processing your personal data, without any justif and/or the transmission of your personal data to third parties.	cation
Restriction processing:	f you can ask us to restrict the processing of your personal data, unless w legitimate interests for the processing of your personal data that preva	

your interests

Data portability:

you can ask us to transfer your personal data to another organization, or directly to you in a commonly used structured format readable by automatic device, under certain conditions.

Updates | **Newsletters.** You can change your communication preferences in the communication preferences centre on the Website (you can find a unique link in the footer of every KADONATION communication). If you wish not to receive any KADONATION communication anymore, you can object to this direct marketing communication by (i) filling in the **Data Subject's Rights Form** (as indicated above) or (ii) by contacting us via email at compliance@kadonation.com. Upon receipt of your objection, we will stop processing your Personal Data for KADONATION communications.

9. SECURITY

KADONATION undertakes to take reasonable, physical, technological and organizational precautions to avoid (i) unauthorized access to your personal information, and (ii) loss, abuse or alteration of your personal data. However, KADONATION is not in a position to guarantee absolute security.

The security of your account will also partly depend on the confidentiality and complexity of your password. You may not disclose to or share with any third parties your account. KADONATION therefore strongly advises you, if you observe that someone has accessed your account or if your account has the risks being hacked, to immediately change your password and contact us at complexity of your password.

KADONATION uses its best efforts to protect the confidentiality and security of your personal data. In case of violation of your personal data, KADONATION undertakes to notify the Data Protection Authority without delay and, if possible, not later than 72 hours after becoming aware of such violation.

KADONATION shall in no event be liable for any direct or indirect damages that result from a wrong or illegal handling by third parties.

10. UPDATES

We are entitled to update this Privacy Policy by posting a new version on the Website whereby we will indicate the revision date at the top of this Privacy Policy. As such, it is strongly recommended to regularly consult the Website and the page displaying the Privacy Policy, to make sure that you are aware of any changes. In case of significant changes to the Privacy Policy that results in KADONATION using your personal data in a manner materially different from that stated at the time of the collection, we will send you a notification.

11. NOTIFICATIONS AND QUESTIONS

Notifications under this Privacy Policy (such as, exercising your rights as a data subject) and/or any questions or concerns with regard to the provisions of this Privacy Policy must be directed at our DPO, via compliance@kadonation.com.

DPO

Name: Deloitte Accountancy BV/SARL Email: compliance@kadonation.com Company number: BE 0443.578.822

Address: Luchthaven Brussel Nationaal 1 J, 1930 Zaventem, Belgium

12. COMPLAINTS?

You are not satisfied with the manner in which we collect, store or otherwise treat or secure your personal data? We are sorry to hear that and are prepared to take all measures to remedy this situation. Please do contact us!

You also have the right to lodge a complaint with the supervisory authorities mentioned below or the data protection authority of (i) your residence or (ii) your workplace) should you consider that the processing of your

Personal Data infringes the Privacy Legislation. The contact details of the Belgian and Dutch Data Protection Authorities are:

The Belgian Data Protection Authority

Email: contact@apd-gba.be

Telephone number: +32 (0)2 274 48 00

Address: Rue de la Presse 35, 1000 Brussels,

Belgium

The Dutch Data Protection Authority

Telephone number: +31 (0)70 888 85 00 (business related question) / +31 (0)88 1805 250 (privacy

question)

Postal Address: PO box 93374, 2509 AJ Den Haag, the

Netherlands

13. RELEVANT LINKS TO RELATED DOCUMENTS

You can consult our Cookie Policy here: https://kadonation.com/en/cookie-policy.

You can consult our **General Terms and Conditions (B2B and B2C)** here:

https://kadonation.com/en/terms-conditions