

ANNEX I: EXERCISE OF THE RIGHTS OF THE DATA SUBJECT FORM

I. IDENTIFICATION OF THE PARTIES

	Controller	Data subject/you
Name	Fortino Capital Partners NV	
Address	Borsbeeksebrug 36, 2600 Antwerp	
VAT number	BE-0542.691.739	

II. WHICH RIGHTS DO YOU WISH TO EXERCISE?

Right of access to personal data which Fortino possibly holds on you*

If Fortino processes your personal data, what information would you like to obtain?

- The categories/nature of your personal data processed by Fortino
- The reason(s) why Fortino processes your personal data
- The recipients or categories of recipients to whom Fortino has disclosed or will disclose your personal data (i.e. recipients in third countries or international organisations)
- The origin of your personal data (i.e. where and how did Fortino obtain your personal data)
- The existence or not of automated decision-making (including profiling) with regards to your personal data and, if relevant, meaningful information about the logic involved, the significance and the envisaged consequences of such processing for you
- Where possible, the envisaged period for which your personal data will be stored or, if not possible, the criteria used to determine that period

Right to rectification of your personal data*

- Which (inaccurate) personal data do you wish to rectify?:

_____ -> rectification: _____
 _____ -> rectification: _____
 _____ -> rectification: _____

- Which incomplete personal data do you wish to have completed?

_____ -> completion: _____
 _____ -> completion: _____
 _____ -> completion: _____

Right to erasure/ Right to be forgotten*

Following your request, Fortino will – to the extent legally possible – erase your personal data without undue delay where one of the following grounds applies:

- Your personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed
- You have withdrawn your consent with regards to the processing and there exists no other legal ground for the processing
- You object to the processing and there are no overriding legitimate grounds for the processing or you object to the processing for direct marketing purposes
- Your personal data have been unlawfully processed
- Your personal data have to be erased for compliance with a legal obligation which exists on the part of Fortino

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Your personal data have been collected in relation to the offer of information society services

Right to restriction of processing*

You wish Fortino to limit the processing of your personal data and one of the following grounds applies:

- You contest the accuracy of your personal data. Your personal data will not be processed for the period enabling Fortino to verify the accuracy
- The processing is unlawful and you oppose the erasure of your personal data and request a restriction of the use of your personal data instead
- Fortino no longer needs your personal data for the purposes of the processing but you require them for the establishment, exercise or defence of legal claims
- You have objected to processing your personal data and pending the verification whether the legitimate grounds of Fortino override yours, Fortino will not process your personal data

Right to portability of your personal data*

- You wish to receive the personal data – which you provided to Fortino – in a structured, commonly used and machine-readable format
- You wish that Fortino transfers your personal data to another controller for processing and one of the following grounds applies:
 - The processing is based on your consent
 - The processing is carried out by automated means

Note: The transfer by Fortino will only take place when it is technically possible for Fortino to do so

Right to object*

The processing of your personal data (including profiling) occurs (i) for the performance of a task carried out in the public interest (ii) in the exercise of official authority vested in Fortino or (iii) on grounds of the legitimate interests of Fortino or a third party and you wish to object to the processing of your personal data on grounds relating to your particular situation.

Please clarify what the reason(s) is/are for your objections:

Note: Fortino shall no longer process your personal data unless Fortino demonstrates compelling legitimate grounds for the processing which override your interests, rights and freedoms or for the establishment, exercise or defence of legal claims

- You wish to object to the processing of your personal data for direct marketing purposes (including profiling related to such direct marketing). More specifically, you wish that:
 - Fortino erases all your personal data from its filing systems. Fortino will contact you again in the future if access is regained to your personal data from a third party
 - Fortino does not process your personal data anymore for direct marketing purposes and ensures that you will never receive direct marketing again from Fortino or its partners

III. REACTION OF FORTINO TO YOUR REQUEST

Fortino shall provide without undue delay and in any event within one month of receipt of your request, information on action taken on your request.

Depending on the complexity of your request and the number of requests, that period may be extended by two further months where necessary. In that case, Fortino will inform you within one month of receipt of your request.

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If Fortino does not take action on your request, Fortino will inform you within one month of receipt of your request and, in addition, Fortino will provide the reasons for not taking action on your request. Fortino will also inform you on the options to (i) lodge a complaint with a supervisory authority or (ii) seek a judicial remedy.

IV. PROOF OF YOUR IDENTITY

You can add documentation to this form in order to prove your identity.
If Fortino has reasonable doubts concerning your identity, Fortino may request the provision of additional information necessary to confirm your identity.

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