

Privacy Policy for Candys Foundation

This privacy policy contains information about Candys Foundation's processing of your personal data in connection with handling and processing your application, responding to enquiries, etc.

1. Data Controller

The data controller for the processing of your personal data is:

Candys Foundation

CVR no.: 37720658

c/o Crone Burmeister Adv. ApS

Strandvejen 125

2900 Hellerup

Contact details of the foundation's administrator:

Email: cbc@croneburmeister.dk

Phone: +45 28 26 40 65

2. How your information is processed

Below is information regarding the foundation's processing of personal data.

2.1. Processing of personal data in connection with applications and other correspondence

In connection with the granting of grants, the organisation to which you are affiliated is requested to send a range of information to the foundation. This information may include your personal data.

In cases where a personal grant is applied for, the abovementioned will not be relevant, as personal data is collected directly from you.

The collected personal data is used for processing your application or the application of the organisation on whose behalf you are applying for a grant. Personal data is also processed in connection with any granted grant.

Personal data is also processed in connection with enquiries to you or your organisation regarding the response to an inquiry and follow-up on an application.

If you or your organisation have been granted a grant, your personal data will be processed in the documentation used by the foundation to disburse the grant and for mandatory reporting to relevant public authorities.

2.1.1.Categories of personal data

The foundation processes ordinary personal data about you, such as name, address, email, telephone number, description of the applied project, and CVs of applicants. In cases where you or your organisation have previously been granted a grant from the foundation or have applied for a grant from the foundation within the past year, the foundation processes the applicant's application history, which may include your personal data.

If you receive a grant from the foundation, the foundation also processes your CPR no. (only in the case of a personal application) or CVR no. Furthermore, the foundation processes the applicant's bank account number for the purpose of disbursing the grant.

The foundation encourages applicants to only provide information to the foundation that is necessary for the foundation's processing of the application. As a rule, the foundation does not process sensitive information about you, as this is not necessary for the processing of the application.

2.1.2.Sources

The foundation collects personal data directly from applicants in cases where an application for a grant is submitted or a general inquiry is made to the foundation.

Personal data may be included in documentation received by the foundation from others, including the company or organisation to which you are affiliated, in connection with the company's or organisation's application to the foundation.

2.1.3.Legal basis for processing

Personal data is mainly processed based on GDPR, Art. 6.1.f and partly based on GDPR, Art. 6.1.b and GDPR Art. 6.1.c.

Processing under GDPR, Art. 6.1.f, occurs when the processing of personal data is necessary for entering into or fulfilling an agreement in which you are not a party, including the granting of a grant to a company or organisation to which you are affiliated.

The foundation's legitimate interests are to be able to contact you and/or process your personal data when the personal data is included in documentation received by the foundation from others, including the company or organisation to which you are affiliated, in connection with the organisation's application to the foundation. Furthermore, the foundation has a legitimate interest in ensuring effective administration and management of the foundation's activities and in being able to document the foundation's historical development.

Processing will be carried out in accordance with GDPR, Art. 6.1.b, when processing is necessary for entering into or fulfilling the agreement for financial support to you.

The foundation also retains personal data as described above in accordance with GDPR Art. 6.1.c, in order to document the foundation's compliance with relevant legislation, including the Foundation Tax Act, as well as in certain cases, we are obliged to disclose personal data on grant recipients to public authorities, including Steuerverwaltung, the Liechtenstein supervisory authority "the Foundation Supervisory Authority" (STIFA) and SKAT.

The foundation processes your CPR no. with reference to the Data Protection Act's § 11, para. 2, no. 1.

2.1.4.Storage of personal data

Personal data is stored for as long as necessary for the purpose(s) for which the data is processed.

Personal data included in granted applications is deleted after 10 years from the end of the last fiscal year, after receipt of the last reporting for the grant. Regarding applications that are not granted, personal data is deleted after 1 year from the end of the fiscal year in which the rejection is given.

The retention periods are determined based on the foundation's need to access application history and verify that disbursements in the foundation are made in accordance with the foundation's statutes and by-laws.

Personal data received in connection with enquiries to the foundation and its contact persons are deleted when it is assessed that the purpose of retaining these is no longer present.

Minutes of board meetings and the foundation's historical grant overview, which may include your personal data, are kept for up to 50 years to ensure effective administration and management of the foundation's activities and for historical lookups, including in connection with enquiries from relevant authorities and as documentation of the foundation's development.

Minutes of board meetings and the grant overview primarily contain only general information about granted grants, including the purpose of the grant and the amount of the grant. To some extent, minutes of board meetings and the grant overview may contain personal data about you, which is pseudonymized, i.e., you cannot be directly identified without the use of supplementary information.

2.1.5.Recipients of personal data

In some cases, the foundation shares personal data on grant applicants/recipients with suppliers with whom the foundation cooperates, including the foundation's:

- Auditor and bank, as well as
- IT suppliers, including Microsoft.

Furthermore, the foundation has appointed Allgemeines Treuunternehmen, Aeulestrasse 5, 9490 Vaduz (Liechtenstein) as administrator of the foundation in Liechtenstein and Crone Burmeister Adv. ApS as administrator of the foundation in Denmark. Thus, the foundation shares applicants' personal data with Allgemeines Treuunternehmen and Crone Burmeister Adv. ApS.

To the extent required, the foundation shares your personal data with various public authorities, including Steuerverwaltung, the Liechtenstein supervisory authority "the Foundation Supervisory Authority" (STIFA) and SKAT, to document recipients of grants from the foundation.

2.2. Reporting on grants

When a grant is granted, the foundation requests the applicant to provide ongoing reporting on the grant, which may include personal data. Information is used for documentation and follow-up on the grant.

2.2.1.Categories of personal data

The foundation processes ordinary personal data about you, including your contact information in connection with reporting on the grant.

The foundation encourages that no personal data other than contact information of the person from whom the foundation receives the report is included in the reporting.

2.2.2.Sources of personal data

The foundation collects personal data directly from grant recipients in cases where a report on the grant is submitted or a general inquiry is made to the foundation.

Personal data may be included in documentation received by the foundation from others, including the company or organisation to which you are affiliated, in connection with the company's or organisation's reporting on a grant.

2.2.3.Legal basis for processing

Personal data is mainly processed based on GDPR, Art. 6.1.f and partly based on GDPR, Art. 6.1.b and GDPR Art. 6.1.c.

Processing under GDPR, Art. 6.1.f, occurs when the processing of personal data is necessary for entering into or fulfilling an agreement in which you are not a party, including granting a grant to a company or organisation to which you are affiliated. The foundation's legitimate interests are to follow up on the grant granted by the foundation.

Processing will be carried out in accordance with GDPR, Art. 6.1.b, when processing is necessary for entering into or fulfilling the agreement for financial support to you.

The foundation also retains personal data as described above in accordance with GDPR Art. 6.1.c, to document and ensure - to the extent required by, among others, the Foundation Tax Act - that the grant is used in accordance with its purpose.

2.2.4.Storage of personal data

Personal data is stored for as long as necessary for the purpose(s) for which the data is processed.

Reports on grants are stored together with the application for 10 years from the end of the last fiscal year, after receipt of the last report for a project.

The retention periods are determined based on the foundation's need to access application history and verify that disbursements in the foundation are made in accordance with the foundation's statutes and by-laws.

2.2.5.Recipients of personal data

In some cases, the foundation shares personal data on grant recipients with suppliers with whom the foundation cooperates, including the foundation's:

1. Auditor and bank, as well as
2. IT suppliers, including Microsoft.

Furthermore, the foundation has appointed Allgemeines Treuunternehmen, Aeulestrasse 5, 9490 Vaduz (Liechtenstein) as administrator of the foundation in Liechtenstein and Crone Burmeister Adv. ApS as administrator of the foundation in Denmark. Thus, the foundation shares grant recipients' personal data with Allgemeines Treuunternehmen and Crone Burmeister Adv. ApS.

To the extent required, the foundation shares your personal data with various public authorities, including Steuerverwaltung, the Liechtenstein supervisory authority "the Foundation Supervisory Authority" (STIFA) and SKAT, to document recipients of grants from the foundation.

3. Mandatory information

The information mentioned under point 2.1.1 (above) is mandatory. If this information is not provided, the foundation cannot process the application, and thus, the application will be rejected. This does not apply regarding CPR no. and bank account number.

If the foundation has granted a grant, it will be necessary for the foundation to process the CPR no. or CVR no. as well as the bank account number in connection with the disbursement of the grant. If this information is not provided, the foundation cannot disburse the grant.

4. Third-country transfers

The foundation uses data processors. Through the use of data processors (suppliers), the foundation may in some cases transfer your personal data to countries outside the EU/EEA, including the following countries:

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| • USA | • Israel | • Australia |
| • United Kingdom | • South Korea | • Chile |
| • China | • South Africa | • Hong Kong |
| • Serbia | • Canada | • Egypt |
| • India | • United Arab Emirates | • Singapore |

The transfer of your personal data will take place referring to one of the following transfer bases:

1. The country/countries or the company/companies have been assessed by the Commission as countries that generally ensure an adequate level of protection of personal data either through legislation or through other measures.
2. The country/countries or the company/companies have not been assessed by the Commission as countries that ensure an adequate level of protection of personal data. Thus, the foundation will ensure that necessary safeguards are in place using the Commission's standard contracts, as published by the Commission, or by other contracts approved by competent authorities. You have the opportunity to obtain a copy of this contract/agreement by contacting the foundation's administrator at cbc@crone-burmeister.dk.

5. Your rights

As a data subject, you have the following rights under the GDPR:

1. Right to request access, rectification, or erasure of your personal data.
2. Right to restrict the processing of your personal data.
3. Right to withdraw consent if the processing of personal data is based on consent. However, the withdrawal will not affect the lawfulness of the processing carried out before the withdrawal of your consent. Consent can be withdrawn, and you can exercise your rights as stated below.
4. Right to receive the personal data you have provided in a structured, commonly used, and machine-readable format (data portability).
5. Right to lodge a complaint with a data protection supervisory authority, e.g., Datatilsynet.

Furthermore, you have the right to object to the foundation's processing of your personal data in the following cases:

1. If the processing of your personal data is based on Art. 6.1.e (public interest or exercise of official authority) or Art. 6.1.f (balance of interests) (see under processing basis above), you have the right at any time to object to such processing for reasons related to your particular situation.
2. Unconditional right to object to the foundation's processing of your personal data if the processing of your data is for direct marketing purposes.

The rights may be subject to conditions and limitations. Thus, it is not certain that you, for example, have the right to data portability in the specific case, as this depends on the specific circumstances of the processing activities.

You can exercise your rights by contacting the foundation's Danish administrator at cbc@croneburmeister.dk.

Updated on **13 June 2024**.