

GDPR Compliance: Statement of Consent

1. Introduction

SkatteInform is committed to protecting the confidentiality, integrity and availability of the information pertaining to our clients, suppliers, partners and our employees, including personal data. We are strongly committed to protecting personal data and are constantly working to ensure ongoing compliance with data protection laws, including GDPR regulations.

When SkatteInform, in connection with the provision of consultancy and advisory services, processes personal data, we consider ourselves a data processor, as we process them on behalf of our client and according to the client's instructions. In these cases, we ensure to enter into a data processing agreement with our client that contains instructions and terms for SkatteInform's processing of personal data.

When SkatteInform performs audits and other declaration tasks with certainty, we consider ourselves responsible for data processing, as well as when we perform other services and process personal data in connection with the administration of our collaborations, etc., where SkatteInform determines the purpose of the processing. In these cases, a data processor agreement will not be relevant.

By accepting this statement, I consent to SkatteInform et al as the data controller and give consent for the processing of the following personal data about me as described below:

- My CPR number
- My name, address, e-mail address, telephone number, copy of ID and passport
- Tax information, including income and wealth information, bank information, securities, pension schemes, etc.
- Affiliations with trade unions, gifts for non-profits

2. Who Can Process this Information (Data Controller)?

The information is processed by SkatteInform Statsautoriseret Revisionspartnerselskab (cv. No. 35394206) and associated data processor attached thereto.

3. Who Can Transfer the Information (Recipients)?

We use and disclose the information to SKAT, the Tax Appeals Agency, the Danish Business Agency, public authorities or to third parties, upon acceptance by the client.

In addition, cases of extradition may occur, without the consent of the client, if required by applicable law or regulation, for example, suspected money laundering and terrorist financing that cannot be rebutted. In such cases, we may be required to report or disclose information to the State Prosecutor for Special Economic Crime (SEIC). Pursuant to Section 26 of the Money Laundering Act, which describes the only situations, where we are obliged to disclose personal data.

4. Third-Party

SkatteInform uses Cloud hosting solutions from third-party vendors to store and process data, including personal data. SkatteInform arranges relevant data processing agreements with all such data processors.

5. What Is the Purpose of Collecting Personal Data?

- To provide consulting services and provide advice to our clients. For example:
 - To assist with the preparation of tax returns and personal accounts
 - To assist in the preparation of financial statements
 - Providing assistance in tax matters

- Correction of the data subject's identity in accordance with the Money Laundering Act's client knowledge procedures, cf. Sections 11-21.
 - The ability to bill the client
 - Ensure quality control and control
 - Managing our relationship with clients
 - Develop business and services (identify client needs and improve customer service)
 - Maintain IT systems, operations and applications
 - For statistical processing and business

6. In Cases of Statutory Audit and Other Declarative Duties with Certainty

We collect and process personal information about clients and in some cases personal information about clients' employees.

6.1. Types of Information Collected

We process the client's standard personal information including: name, address, financial information, and CPR number. In addition, we process ordinary personal data, ie. name, address, telephone number, employee and salary numbers, financial and account information, and CPR number on the client's employees. Finally, we collect information about pending or potential lawsuits against the client.

6.2 Purpose of Information Collection

We process the information for the purpose of submitting a Statement of Assurance or other statements with certainty. This is necessary in order to comply with a legal obligation pursuant to section 23 (1) of the Auditors Act. § 1, cf. 2 and good auditing practice pursuant to section 16 (2) of the Auditors Act. 1, in connection with the issuing of statements with certainty.

7. Storage and Deletion of Personal Data

SkatteInform deletes personal information, when SkatteInform no longer has a work-related need to process it. The retention period is determined by the obligations that SkatteInform is subject to in accordance with current legislation, SkatteInform's network, the Audit Authority, other public authorities, and for securing documentation.

8. What Rights Does GDPR Give Me?

You are entitled at any time to access and / or correct personal data about yourself processed by the data controller. The right of access entails, inter alia, that the data controller must give you access to all personal data about yourself, that is processed.

You are entitled to restrict the data controller's access to your personal data at all times. Furthermore, you are entitled to request that personal data about yourself be deleted at any time, if the information is no longer necessary, consent is withdrawn, a complaint is filed with the supervisory authority, etc.

9. Legal Framework

The aforementioned personal data is processed in accordance with Art. 6 part. 1 (a) of the European Parliament and of the Council Regulation 2016/679 (Data Protection Regulation).

10. Acceptance and Signature

I hereby confirm this declaration by electronic acceptance that:

- I understand that the data controllers process my personal data and that the data can be disclosed to the said recipients.
- I have been informed that I may complain about the processing of personal data to the Danish Data Protection Agency, Borgergade 28, 1300 Copenhagen K, tel .: 33193200, or via e-mail: dt@datatilsynet.dk.
- I understand that it is voluntary to sign this Statement of Consent and that I can revoke my consent at any time. Consent is withdrawn, in writing, by notifying the data controller via e-mail at info@skatteinform.dk.