Terms of Service Simplifier

Summary Report for SMC-Personal_Data_Privacy-Policy[05.10.17].pdf

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Document Statistics

Total number of statements: 147 Collecting Data Category: 74 Using Data Category: 71 Sharing Data Category: 2

Collecting Data Statements

- [1] Personal Information, or Privileged Information is processed.
- [2] D. Personal Data collectively refers to Personal Information, Sensitive Personal
- [3] F. Processing refers to any operation or set of operations performed upon
- [4] Personal Data including, but not limited to, the collection, recording,
- [5] consolidation, blocking, erasure or destruction of data. Processing may be
- [6] 1. monitoring the Company's Personal Data Processing activities in order
- [7] All Processing of Personal Data within the Company should be conducted in
- [8] extent of the Processing of his or her Personal Data by the Company,
- [9] entities involved in Processing his or her Personal Data, his or her rights as
- [10] communication relating to the Processing of Personal Data should be easy
- [11] b. Legitimate purpose. The Processing of Personal Data by the Company shall
- [12] c. Proportionality. The Processing of Personal Data shall be

- adequate,
- [13] specified purpose. Personal Data shall be processed by the Company only if
- [14] C. Data Processing Records
- [15] Adequate records of the Company's Personal Data Processing activities shall be
- [16] concerned business and service units involved in the Processing of Personal
- [17] 1. information about the purpose of the Processing of Personal Data,
- [18] recipients of such Personal Data that will be involved in the Processing;
- [19] time of collection and retention, including the time limits for disposal or
- [20] 5. the name and contact details of the DPO, Personal Data processors, as
- [21] the Company's staff who have access to Personal Data will strictly process such
- [22] 1. The Processing of his or her Personal Data, for purposes of maintaining
- [23] E. Data Collection Procedures
- [24] departments of the Company responsible for the Processing of Personal Data,
- [25] ensure that the rights of the Data Subjects are respected, and that Processing
- [26] data was collected. The DPO, with the assistance of the Company's CHR and
- [27] any other departments of the Company responsible for the Processing of
- [28] workstations in the Company where Personal Data is processed, including
- [29] privacy to anyone Processing Personal Data, taking into consideration the
- [30] Processing of Personal Data shall be clearly defined to ensure that only the
- [31] at any given time. Further, the rooms and workstations used in the Processing of
- [32] develop and evaluate the Company's security policy with respect to the Processing
- [33] and resilience of the Company's data processing systems and services;
- [34] c. regular monitoring for security breaches, and a process both for identifying
- [35] d. the ability to restore the availability and access to Personal Data in a

timely

- [36] e. a process for regularly testing, assessing, and evaluating the effectiveness of
- [37] f. encryption of Personal Data during storage and while in transit,
- [38] with the Processing of their Personal Data: right to be informed, right to object,
- [39] pertaining to him or her shall be, are being, or have been processed.
- [40] b. purposes for which they are being or will be processed, including
- [41] c. basis of Processing, when Processing is not based on the consent of
- [42] d. scope and method of the Personal Data Processing;
- [43] Processing for the Data Subject;
- [44] h. the period for which the Personal Data will be stored; and
- [45] access, correction, and to object to the Processing, as well as the right
- [46] The Data Subject shall have the right to object to the Processing of his or her
- [47] Processing or profiling. The Data Subject shall also be notified and given an
- [48] opportunity to withhold consent to the Processing in case of changes or any
- [49] longer process the Personal Data, unless:
- [50] 2. the Processing is for obvious purposes, including, when it is necessary
- [51] 3. the Personal Data is being collected and processed to comply with a
- [52] 1. Contents of his or her Personal Data that were processed;
- [53] 4. Manner by which his or her Personal Data were processed;
- [54] 6. Information on automated processes where the Personal Data will, or is
- [55] Provided, That recipients or third parties who have previously received such
- [56] which they were collected;
- [57] (d) The Data Subject withdraws consent or objects to the Processing,
- [58] interest for the Processing by the Company;
- [59] (f) The Processing is unlawful; or
- [60] 2. The DPO may notify third parties who have previously received such
- [61] consent to the Processing thereof upon reasonable request by the Data
- [62] Where his or her Personal Data is processed by the Company through
- [63] Data Subject to have control over his or her Personal Data being processed
- [64] All employees and agents of the Company involved in the

Processing of

- [65] Any Personal Data Processing conducted by an external agent or entity (third-
- [66] subject matter and duration of the Processing, the nature and purpose of the
- [67] Processing under the contract.
- [68] A. process the Personal Data only upon the documented instructions of the
- [69] process the Personal Data;
- [70] E. not engage another processor without prior instruction from the Company:
- [71] into account the nature of the Processing;
- [72] nature of Processing and the information available to the external party
- [73] who acts as a Personal Information Processor as defined under the Data
- [74] the end of the provision of services relating to the Processing: Provided, that

Using Data Statements

- [1] Personal Information, or Privileged Information is processed.
- [2] F. Processing refers to any operation or set of operations performed upon
- [3] organization, storage, updating or modification, retrieval, consultation, use,
- [4] performed through automated means, or manual processing, if the Personal
- [5] 1. monitoring the Company's Personal Data Processing activities in order
- [6] All Processing of Personal Data within the Company should be conducted in
- [7] compliance with the following data privacy principles as espoused in the Data
- [8] extent of the Processing of his or her Personal Data by the Company,
- [9] entities involved in Processing his or her Personal Data, his or her rights as
- [10] communication relating to the Processing of Personal Data should be easy
- [11] b. Legitimate purpose. The Processing of Personal Data by the Company

shall

- [12] c. Proportionality. The Processing of Personal Data shall be adequate,
- [13] specified purpose. Personal Data shall be processed by the Company only if
- [14] C. Data Processing Records
- [15] Adequate records of the Company's Personal Data Processing activities shall be
- [16] concerned business and service units involved in the Processing of Personal
- [17] 1. information about the purpose of the Processing of Personal Data,
- [18] recipients of such Personal Data that will be involved in the Processing;
- [19] 5. the name and contact details of the DPO, Personal Data processors, as
- [20] the Company's staff who have access to Personal Data will strictly process such
- [21] 1. The Processing of his or her Personal Data, for purposes of maintaining
- [22] departments of the Company responsible for the Processing of Personal Data,
- [23] ensure that the rights of the Data Subjects are respected, and that Processing
- [24] any other departments of the Company responsible for the Processing of
- [25] workstations in the Company where Personal Data is processed, including
- [26] privacy to anyone Processing Personal Data, taking into consideration the
- [27] Processing of Personal Data shall be clearly defined to ensure that only the
- [28] at any given time. Further, the rooms and workstations used in the Processing of
- [29] develop and evaluate the Company's security policy with respect to the Processing
- [30] and resilience of the Company's data processing systems and services;
- [31] c. regular monitoring for security breaches, and a process both for identifying
- [32] e. a process for regularly testing, assessing, and evaluating the effectiveness of
- [33] authentication process, and other technical security measures that

control

- [34] with the Processing of their Personal Data: right to be informed, right to object,
- [35] pertaining to him or her shall be, are being, or have been processed.
- [36] b. purposes for which they are being or will be processed, including
- [37] c. basis of Processing, when Processing is not based on the consent of
- [38] d. scope and method of the Personal Data Processing;
- [39] Processing for the Data Subject;
- [40] access, correction, and to object to the Processing, as well as the right
- [41] The Data Subject shall have the right to object to the Processing of his or her
- [42] Processing or profiling. The Data Subject shall also be notified and given an
- [43] opportunity to withhold consent to the Processing in case of changes or any
- [44] longer process the Personal Data, unless:
- [45] 2. the Processing is for obvious purposes, including, when it is necessary
- [46] 3. the Personal Data is being collected and processed to comply with a
- [47] 1. Contents of his or her Personal Data that were processed;
- [48] 4. Manner by which his or her Personal Data were processed;
- [49] 6. Information on automated processes where the Personal Data will, or is
- [50] processed Personal Data shall be informed of its inaccuracy and its rectification,
- [51] (b) The Personal Data is being used for purpose not authorized by
- [52] (d) The Data Subject withdraws consent or objects to the Processing,
- [53] interest for the Processing by the Company;
- [54] (f) The Processing is unlawful; or
- [55] processed Personal Data that the Data Subject has withdrawn his or her
- [56] consent to the Processing thereof upon reasonable request by the Data
- [57] Where his or her Personal Data is processed by the Company through
- [58] electronic means and in a structured and commonly used format, the Data
- [59] structured format that is commonly used and allows for further use by the Data
- [60] Data Subject to have control over his or her Personal Data

being processed

- [61] All employees and agents of the Company involved in the Processing of
- [62] Any Personal Data Processing conducted by an external agent or entity (third-
- [63] subject matter and duration of the Processing, the nature and purpose of the
- [64] Processing under the contract.
- [65] A. process the Personal Data only upon the documented instructions of the
- [66] process the Personal Data;
- [67] E. not engage another processor without prior instruction from the Company:
- [68] into account the nature of the Processing;
- [69] nature of Processing and the information available to the external party
- [70] who acts as a Personal Information Processor as defined under the Data
- [71] the end of the provision of services relating to the Processing: Provided, that

Sharing Data Statements

- [1] including any intended future Processing or data sharing;
- [2] or may be disclosed or shared;

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