

Privacy Statement

SAM XL is committed to protecting your privacy

SAM XL (Smart Manufacturing XL) processes personal data. In this Privacy Statement, we inform you of the purposes for which personal data are processed and how you can exercise your privacy rights, and provide other information that could be important for you.

This Privacy Statement applies to all activities of SAM XL, including the activities via the website. This Privacy Statement provides the most relevant information on each subject. SAM XL treats personal data with care and acts within the limits of the General Data Protection Regulation (GDPR), in Dutch: "Algemene verordening gegevensbescherming" (AVG).

SAM XL regards it as essential that the personal data of its Participants, Technology Partners, Star Partners, students, researchers, employees and visitors are handled and secured with the greatest possible care. We also want to be open about the way in which we process your data. For that reason, we explain this below. Priority is given to compliance with the requirements of the GDPR in all cases.

For which purposes does SAM XL process your personal data?

SAM XL uses your personal data that we gather for its business operations and for correct implementation of its statutory tasks and obligations for research, training and events.

The main purposes for which SAM XL processes personal data are:

- Business operations and finance: financial administration, management of the purchasing systems and
 payment systems, implementation and management of procedures for IT, legal affairs and other
 business operations. Recruitment & selection of new employees and job candidates, personnel
 management, internal and external information provision, recording results, the issue of certificates, the
 contracting and execution of agreements with employees, customers, consumers, suppliers and
 business partners, customer engagement, relationship management, marketing and market surveys,
 health, safety and security, organisational analysis, development and management reports, settlement of
 complaints.
- Facilities: access and management systems, camera surveillance, management of parking facilities.
- Personnel matters: determining salary entitlements, implementing employment contracts, regulating benefit claims in connection with the termination of employment contracts, internal and external audits.
- Research Projects: the conduct of (Collaborative) research.
- Training administration: training administration, internal and external information provision, recording
 results, the issue of certificates, the contracting and execution of agreements of courses with students,
 customer engagement, relationship management and marketing, safety and security, organisational
 analysis, development and management reports, support for accreditation investigations, advice and
 supervision, handling disputes and the ability to conduct audits.
- General processes: Web content management, IP system, physical and digital archiving, participation in decision-making, participants council and event.

Whose personal data does SAM XL gather?

In the processes previously referred to, SAM XL gathers data from different categories of data subjects. These are:

- Participants
- Technology Partners
- Star Partners
- Suppliers
- Course students
- Students of connected Knowledge Institutes
- Employees, including PhD students, Interns and job applicants
- External parties, including temporary agency workers
- Visitors to the website(s)
- · Research partners



Which personal data does SAM XL gather?

Different personal data are gathered in each process. The most common data are:

- Name and address details (NAW data)
- Bank account numbers (IBAN numbers)
- Telephone numbers
- Dates of birth
- Gender data
- E-mail addresses
- Images (photographs and videos)
- Course information, study progress and study results
- Research data, including IP

SAM XL gathers (personal) data directly from you, and where applicable, SAM XL also receives personal data from third parties, in as far as this is in compliance with the law.

Granting and withdrawal of permission

SAM XL offers various activities that can only be performed by making use of your personal data. These could include your e-mail address, in order to send newsletters, promotional e-mails or your course features for conducting surveys. Your data are used only if you give your explicit permission for this. You will always be informed of the purposes for which your data are used, which data are involved and to which parties these are provided. If you grant SAM XL permission to use personal data, you can always withdraw this permission at a later date.

How does SAM XL ensure confidential handling of personal data?

SAM XL treats personal data as confidential. SAM XL takes appropriate technical and organisational measures to protect personal data. SAM XL shares personal data only in accordance with this Privacy Statement and with third parties only if this is warranted and takes place with care.

Sharing data with third parties

On the instructions of SAM XL, third parties may provide certain parts of the services for the execution of an agreement. SAM XL contracts agreements with these processors in order to ensure that personal data are handled confidentially and with due care. These agreements are contracted in 'processor's agreements' (Dutch: 'verwerkingsovereenkomst').

Your personal data will not be leased, sold or shared in any other way with or provided to third parties. SAM XL may share your (personal) data with third parties if, for example, you have personally granted permission for this or if this is necessary for the execution of the agreement. SAM XL provides personal data to enforcement authorities or fraud control organisations if this is necessary in order to comply with a statutory obligation.

The categories of third parties with which SAM XL shares data are:

- Government agencies, Subsidy institutes, the Tax and Customs Authority
- Intelligence organisations
- Universities
- Research groups

Passing on your data outside the EU

In some cases, SAM XL provides personal data to countries outside the EU. This takes place in the following situations: for communications with international students who are to work at SAM XL and SAM XL students working for Participants abroad and in relation to international research programs.

For how long is data stored?

SAM XL stores your personal data in compliance with the GDPR. The data is not stored for longer than is strictly necessary in order to realise the objectives for which the data are gathered.

How can you view, correct or delete your data?

You can send a viewing or correction request to SAM XL. Clearly state that this concerns a viewing or correction request pursuant to the GDPR. You can also request the deletion of your data, but this is



only possible in as far as SAM XL can still comply with its statutory obligations, such as the statutory term for storage. Bear in mind that you may be required to provide a copy of an identity document in order to verify your identity. You can make a secure copy of your proof of identity quite simply with the government 'Kopie Id' app which you can download in the app store.

You also have the right to submit a complaint concerning the use of your data to the Dutch Data Protection Authority (Autoriteit Persoonsgegevens).

Third party privacy policies

SAM XL website contains links to other websites that do not belong to SAM XL. We cannot accept any responsibility concerning the way in which these parties treat personal data. We therefore advise you to always inform yourself of the privacy policy of these parties or to contact them for a more detailed explanation of their policies relating to the use of personal data.

Questions

Do you still have any specific questions or comments regarding our privacy statement after reading this information? Then please feel free to contact us. You can use the contact form on the website for this, or send a letter to info@samxl.com. The SAM XL data protection officer can also be contacted via this e-mail address.