

# Imprint, Terms of use and data protection

#### **Imprint**

Contact:
Trillium SA
Avenue de Champel 75-77
1206 Geneva
Switzerland
dataprotection@trillium.ch

### Terms of use and data protection

The Terms of Use and Privacy Policy outline the main terms and conditions for using our website and for data processing in connection with the website.

### **Exclusion of guarantee and liability**

We offer no guarantee whatsoever that the information on our website is correct, accurate, up to date, reliable or complete.

We accept no liability for any loss or damage of a material or immaterial nature arising from access to, use or non-use of published information or from misuse of the connection or technical faults. We expressly reserve the right to change, add to, delete or temporarily or permanently suspend the publication of parts of the website or the entire website without giving notice.

This exclusion of guarantee and liability also applies in respect of the authors of content published on our website.

## **Liability for Links**

References and links to third party websites lie outside our area of responsibility. No responsibility is accepted for such websites and their content. Access to and use of such websites is at the user's own risk.



#### Copyright

The copyright and all other rights pertaining to content, images, photographs or other files on the website belong exclusively to the authors, to Trillium SA or the named rights owners. Unless a legal right of use exists, no elements of the website may be reproduced or used in any other way without the prior written permission of the copyright owner.

#### **Data protection**

We attach a great deal of importance of data protection. In principle, personal data are neither sold to third parties nor forwarded for use in any other way.

### Who is responsible for your personal data?

Trillium SA, avenue de Champel 75-77, 1206 Geneva, Switzerland is responsible for processing personal data. If you have any questions relating to data protection, please call on +41 (0)22 318 84 40 or email to dataprotection@trillium.ch.

### Which personal data do we collect, and when?

We collect information that you send to us voluntarily when, for example, you (a) correspond with us via e-mail, contact form or any other communication channel; (b) ask us to send you notices, newsletters or other information; (c) sign up to an event or (d) consult documents on our website. This frequently includes personal data such as your first and last names, home and e-mail addresses, phone number, language preference, occupation and business address, and those of your employees and representatives.

#### For what purposes do we process your personal data?

We process your personal data primarily in connection with our activities, in particular managing our list of contacts. We also process your personal data in order to (a) send you information relating to events; (b) send you newsletters and other information.

#### What is our justification for processing your personal data?

If you have given us your consent to process your personal data for specific purposes (in particular when you sign up to receive newsletters), we do so based on and within the scope of this consent unless another legal basis exists and is required. You can withdraw your consent at any time, but this has no effect on any data processing that has already been carried out.

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Provided that this is legally possible or required, Trillium SA reserves the right to transfer personal data or to make it accessible to:

- public/governmental administrations, courts, competent authorities (e.g. financial supervisory authorities) or financial market actors (e.g. depositaries, brokers, exchanges and registers),
- third parties who process personal data on our behalf, such as IT system providers, web designers and hosts, recruiters, payment service providers, banks, insurance companies, social security organizations, internet-services and e-mail-address providers, database and cloud services providers, consultants,
- auditors or legal advisors.

We undertake not to transfer personal data to any third parties other than those listed above, except as disclosed to Data Subjects from time to time or if required by applicable laws and regulations applicable to them or by any order from a court, governmental, supervisory or regulatory body, including tax authorities.

#### With whom do we share your personal data?

We do not make your personal data available to third parties. However, certain of our service providers, responsible in particular for the operation and maintenance of our IT systems, may have access to certain personal data.

#### Where are your personal data stored?

Trillium SA is a Swiss company, and all personal data are processed in Switzerland and stored on servers located in Switzerland.

# How long do we store your personal data?

Your personal data will be erased when it is no longer reasonably necessary, or if you withdraw your consent and Trillium SA is not, or no longer, legally required or otherwise authorized to continue to store your personal data. Trillium SA will, however, continue to store your personal data if it is necessary for it to assert a claim or defend itself from claims until the end of the corresponding storage period, or until the claim concerned has been settled.

### How do we protect your personal data?

We take appropriate technical and organizational measures in line with the known risks to protect the confidentiality and integrity of your personal data.

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We also make every effort in close cooperation with our hosting providers to protect our databases as far as possible against unauthorized access, loss, misuse, and falsification.

However, you should be aware that no security measures are infallible. Despite our best efforts, data stored in the system may be lost, sent to the wrong recipient or intercepted by unauthorized third parties. All personal information and data are therefore given on a voluntary basis and at your own risk.

### What are your rights?

To the extent provided for in the applicable data protection legislation (e.g. the Swiss Federal Act on Data Protection (FADP) and the EU's General Data Protection Regulation (GDPR)), you have rights of access, rectification, erasure, and restriction of processing as well as the right to object to our processing of your personal data and the right to data portability (i.e. the right to receive certain personal data in order to transfer them to a third party). Please note, however, that we reserve the right to assert the restrictions on such rights provided for in law, for example when we are obliged to store or process certain data, have an overriding interest in doing so (insofar as we are allowed to cite this as a reason) or require the data to assert claims. We will notify you in advance of any costs that may apply.

As a rule, you must provide unequivocal proof of your identity (e.g. by supplying a copy of an identification document where your identity is not otherwise clear and cannot be verified in another way) in order to exercise the above rights.

Every data subject also has the right to assert claims before the courts or to submit a complaint to the competent data protection authority. In Switzerland, this authority is the Federal Data Protection Commissioner (http://www.edoeb.admin.ch).

### **Cookies**

Our website uses cookies. Setting a cookie is a means of temporarily storing data that serves to make our site more user-friendly, effective and secure. Cookies are small text files that are stored on your computer by your browser. The most common form of cookies we use are known as session cookies, which have a limited life. They are automatically deleted at the end of your visit to our site. Other cookies remain on your computer until you delete them. These cookies allow us to recognize you the next time you visit our site and thus offer you a better user experience.

You can set up your browser to inform you whenever a cookie is set. You can also choose to allow only specific individual cookies or to block all cookies. Furthermore, you can set up your browser to delete cookies automatically every time you close the browser window. Disabling cookies may restrict the functionality of our website.

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# Server-Log-Files

The hosting provider for our website collects and stores information in server log files, which are sent automatically by your browser. This information includes the following in particular: browser type and version, operating system used, referrer URL, host name of accessing computer and time of server request. This information cannot be linked to the identity of a specific person. It is not cross-referenced with data from other sources. We reserve the right to verify this information retrospectively if we have specific grounds to suspect illegal use. This information serves primarily to analyse and block attempted attacks on the website. Furthermore, hosting providers are legally obliged in certain situations to be capable of providing information on the origin of an attack in order to counteract criminal activity.

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