

Privacy Notice

Responsible Mining Foundation

- Last modified: 22nd May 2018.
- Effective: 25th May 2018.
- Updated: 1 January 2019

This Privacy Notice sets forth our policy with respect to information that is collected from visitors to our website (the "Site") and subscribers to the updates mailing-list (the "mailing-list"). Under applicable law, the Responsible Mining Foundation ("RMF") is the "data controller" of personal data collected through the Site.

1. Information we collect

When you interact with us through the Site, we only collect information from you when you voluntarily provide such information, while registering to our mailing-list. Information we collect may include but not be limited to name, email address, organisation, position.

2. Other information

Data We Collect Automatically: When you interact with us through the Site, we receive and store certain information such as an IP address, type of device used, and your activities within the Site. We may store such information, and use it to track, for example, the total number of visitors to our Site, and their countries of origin.

Cookies: We do not use cookies or similar technologies to keep track of your local computer's settings.

3. Where information is processed

The Foundation is based in Switzerland.

4. Our use of your information

We use the information you provide in a manner that is consistent with this Privacy Notice. If you provide information for a certain reason, we may use the information in connection with the reason for which it was provided. For instance, if you contact us by email, we will use the information you provide to answer your question or resolve your problem. Also, if you provide information in order to subscribe to our mailing-list, we will use your information to provide you with access to our updates. Our Site traffic statistics are collected anonymously only to measure the impact and the international reach of the Responsible Mining Index web-report; this information will never be shared outside RMF.

5. Our legal bases for handling of your personal data

In many cases, we handle personal data on the ground that it furthers our legitimate interests in ways that are not overridden by the interests or fundamental rights and freedoms of the affected individuals: This includes:

- Providing a safe, useful and user-friendly experience;
- Customer service;



- Updates, e.g. sending emails or other communications to let you know about new features;
- Analysing and improving our Site, e.g. collecting information about how you use our Site to optimise the design and placement of certain features;
- Processing job applications;

Consent: Where required by law, and in some other cases, we handle personal data on the basis of your implied or express consent.

6. Our disclosure of your information

RMF will never sell your information, nor share your information outside RMF.

7. Children

We do not knowingly collect personal information from children under the age of 13. If you are a parent or guardian of a child under the age of 13 and believe he or she has disclosed personal information to us please contact us at <u>contact@responsibleminingindex.org</u>. For residents of the EEA, where processing of personal information is based on consent, RMF will not knowingly engage in that processing for users under the age of consent established by applicable data protection law. If we learn that we are engaged in that processing with such users, we will halt such processing and will take reasonable measures to promptly remove applicable information from our records.

8. Links to other websites

This Privacy Notice applies only to the Site. The mailing-list may contain links to other web sites not operated or controlled by us (the "Third-Party Sites"). The policies and procedures we described here do not apply to the Third-Party Sites. The links from the updates mailing-do not imply that we endorse or have reviewed the Third-Party Sites. We suggest contacting those sites directly for information on their privacy policies.

9. Data retention

We generally retain personal data for so long as it may be relevant to the purposes identified herein. To dispose of personal data, we may anonymise it, delete it or take other appropriate steps. Data may persist in copies made for backup and business continuity purposes for additional time.

10. Security

We take reasonable steps to protect the information provided via the Site from loss, misuse, and unauthorised access, disclosure, alteration, or destruction. However, no Internet or email transmission is ever fully secure or error free. In particular, emails sent to or from the mailing-list may not be secure. Therefore, you should take special care in deciding what information you send to us via email.

11. Your data rights and choices

You can unsubscribe from certain emails by clicking the "unsubscribe" link they contain. Individuals in the European Economic Area, Canada, Costa Rica and some other jurisdictions have certain legal rights to obtain confirmation of whether we hold personal data about them, to access personal data we hold about them (including, in some cases, in portable form), and to obtain its correction, update, amendment or deletion in appropriate



circumstances. They may also object to our uses or disclosures of personal data, to request a restriction on its processing, or withdraw any consent, though such actions typically will not have retroactive effect. They also will not affect our ability to continue processing data in lawful ways.

• How can I access the personal data you have about me? If you would like to submit a data access request, you can contact us by email at <u>contact@responsibleminingindex.org</u>.

 How do I correct, update, amend, or delete the personal data you have about me? You can request modifications from us directly. Please write us at <u>contact@responsibleminingindex.org</u> with the words "Personal Data Request" in the subject or body of your message, along with an explanation of what data subject right you are seeking to exercise. For your protection, we may take steps to verify identity before responding to your request.

12. Changes to this Privacy Notice

We reserve the right to update or modify this Privacy Notice at any time and from time to time without prior notice. Please review this policy periodically, and especially before you provide any information. This Privacy Notice was last updated on the date indicated above. Your continued use of the Site after any changes or revisions to this Privacy Notice shall indicate your agreement with the terms of such revised Privacy Notice.

13. Contacting us

Please also feel free to contact us if you have any questions about this Privacy Notice or the information practices of the Site.

You may contact us at <u>contact@responsibleminingindex.org</u>.