

## Data Security and Protection Policy

## 1. Information System Security

Computerized data is stored on FinHarmony servers located at 10 rue Notre-Dame de Lorette – 75009 Paris.

The security of our IT system is ensured by our internal Information Systems Security Policy (ISSP). This ISSP includes Business Continuity and Disaster Recovery Plans, access management for IT resources, protection against viruses and malware, our password management policy (training, encryption, renewal), data encryption, and other measures.

Members of our IT Department (Information Services Department) hold the OSCP (Offensive Security Certified Professional) certification, attesting to their ability to conduct penetration tests (PenTests) and implement countermeasures.

FinHarmony's ISSP includes continuous monitoring of its infrastructure, allowing for the detection of any unauthorized or accidental access. A procedure is in place to notify the relevant authorities and affected individuals in such cases.

## 1. Personal Data Protection

In line with respecting the privacy of its clients/users, FinHarmony is committed to ensuring that the collection and processing of personal information, conducted through its website or other procedures, complies with French Law No. 78-17 of January 6, 1978, known as the "Informatique et Libertés" law, including the provisions of the General Data Protection Regulation (GDPR).

FinHarmony guarantees its clients/users the right to access, object to, rectify, and delete personal data concerning them. Clients/users may exercise these rights by sending an email to the following addresses:

dpo@finharmony.net or sophie.rollan@finharmony.net

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SAS with capital of €220,000 - SIRET: 439 066 598 00038 - RCS Paris B