# Persondatapolitik

### **Privacy policy**

This Privacy Policy ("**Privacy Policy**") describes how Havneby Kro process your Personal Data.

**"Personal Data"** is any information with which one can, directly or indirectly, identify a physical person. Please read this Privacy Policy carefully to understand how and for what purposes we process your Personal Data.

We process your Personal Data when you use our services (i.e. stay at the hotel or visit our restaurant) as described below. We care about your privacy and comply with applicable law aiming to protect you as an individual. This Privacy Policy describes the foundation of how we process Personal Data you share with us or that we collect when you use our services. For some of our services, specific terms and conditions may apply that you need to accept prior to using the service.

We aim to maintain a high level of protection of your integrity. Havneby Kro processes Personal Data mainly to administer, provide, develop and maintain these services: Handle your bookings and payment thereof, optimise your experience and to communicate with you.

If we make changes to this Privacy Policy, we will notify you. The means of notification varies depending on what services you use and when. The new terms will be published on Havneby Kros website.

If you provide us with Personal Data concerning other persons, you are responsible for ensuring that Havneby Kro is allowed to process that Personal Data in accordance with this Privacy Policy.

# **COLLECTION AND PROCESSING OF PERSONAL DATA**

Havneby Kro only processes your Personal Data in accordance with applicable law.

Havneby Kro may collect Personal Data directly from you when you use our service (for instance when you book a hotel room). We may also receive and transfer your Personal Data from and to our partners (e.g. if you have used Booking.com or a travel agency to book a hotel room). We use different means to collect your Personal Data, some of which include cookies, web beacons, customer surveys and customer service. Depending on what service you use the means of collecting and the purpose of processing may vary.

Havneby Kro will process your Personal Data for the purposes outlined below, and the purposes described to you when you use a specific service. When your consent is required by law in order for us to process your Personal Data, we will collect your consent prior to processing.

# WHAT PERSONAL DATA DO WE PROCESS AND WHY?

#### Handle booking

If you book a meeting room or hotel room with us, we will process your Personal Data in order to provide, handle, administer, follow up and obtain payment for your booking. This includes processing in order to remind you or inform you of your booking when you are to stay with us. You are required to provide the details we request in order for you to handle your reservation. When you book on someone else's behalf you are responsible in relation to us for having the person's consent to Havneby Kros processing of their Personal Data in accordance with this Privacy Policy.

#### **Personal Data**

#### Legal basis for processing

- Identity related data such as name
- Contact details such as e-mail address, telephone number, address
- IP-address (if you book on our website)
- Preferences and other requests or needs
- Sensitive personal data regarding for instance health (e.g. if you book room adapted to disabled guests or have allergies)
- Other data you provide when making your booking (e.g. regarding persons you travel with)

The processing is necessary in order for us to fulfil our agreement with you.

Retention period: 120 days after the end of your stay.

#### Newsletter and other direct marketing

#### Processing based on your consent

If you have given us your consent and subscribes to our newsletter we will process your Personal Data in order to send you offers regarding our products and services. If you wish to no longer receive newsletters or other direct marketing from us you can object to further processing for these purposes by contacting us (see contact details below) or deregister directly in the marketing message. If you object to further processing, your Personal Data will be deleted or anonymised (unless the Personal Data is processed for other purposes) and you will no longer receive direct marketing from us.

#### Personal Data

#### Legal basis for processing

- Name
- Address
- Company The processing is based on your consent to receiving newsletters
- E-mail addressTelephone
- number

Retention period: Until you withdraw your consent to the processing.

from us.

#### Recruitment

If you submit a job application (general or for a specific role) via our website or our other communication channels, we process your Personal Data in order to evaluate your application and recruit staff. This includes, if applicable, references and background checks if part of the recruitment process.

We kindly ask you not to send us any sensitive Personal Data (e.g. information revealing health conditions, race or ethnicity).

If you are offered and accept employment with us, some of the Personal Data we have

collected during the recruitment process will form part of your employment contract.

Your Personal Data and other information in your job application may be transferred to other companies such as Dataløn in order to handle your paycheck.

#### Personal Data

- Identity related data such as name
- Contact details such as e-mail address, telephone number, address
- Recruitment details, e.g. CV, personal letter
- Information regarding what role, area, country and type of employment you have applied for
- Sex, citizenship and nationality
- Grades, certificates, work experience, education or other information you voluntarily provide us with as part of your application

**Retention period:** Your application is saved throughout the entire recruitment process. If you are not offered a job with us we may save the information we have collected up to 24 months after the recruitment process has finished. General applications are saved up to 12 months from submission, unless a recruitment process has been initiated.

#### Legal obligations

We may also process your Personal Data if we are compelled to do so by law, court or public authority, e.g. to fulfil our obligations with regards to financial reporting, under tax law or due to a decision by the police department or other authority.

#### **Personal Data**

Identity related data such as name Payment data Booking data Contact details such as e-mail address, telephone number, address Receipt details, e.g. previous purchases

Processing is based on legal obligations.

Legal basis for processing

Retention period: In accordance with national law.

#### Handling of customer service inquiries

We may process your Personal Data in order to respond to, assist, follow up and handle your customer service inquiry. This includes communication necessary in order for us to respond to questions you have submitted to us via telephone, e-mail, social media or other communication channel. We may also process your Personal Data in order to handle complaints or support inquiries, including technical support.

#### **Personal Data**

- Identity related data such as name
- Booking data
- Contact details such as e-mail address, telephone number, address
- Technical data, e.g. about your IT equipment
- Sensitive personal data regarding for

#### Legal basis for processing

The processing is based on our legitimate interest of handling customer service inquiries.

Legal basis for processing

Processing is based

on your consent.

#### Legal basis for processing

#### **Personal Data**

instance health (e.g. if you book room adapted to disabled guests or have allergies)

- Receipt details, e.g. previous purchases
- Other Personal Data you provide as part of your inquiry

**Retention period:** Six months after the customer service inquiry has been closed in order to administer and to follow up on your inquiry.

#### Development and assessment of our services, products and systems

We may process your Personal Data to adapt, develop and maintain our services in order to improve user friendliness, product and service range, quality and efficiency from an environmental and sustainability perspective. We may also process your Personal Data in order to diagnose errors, optimise technology and improve our IT systems.

We analyse the data we collect about you, e.g. by means of our analytics tools on our website. The analysis is anonymised and is carried out in an aggregated form. The information from the analysis can never be connected to a specific person. The analysis helps us develop our IT systems, website and product and service range.

Legal basis for processing

#### **Personal Data**

- Identity related data such as name
- Contact details such as e-mail address, telephone number, address
- Booking data
- Digital identifiers, e.g IP address
- Technical data, e.g. about your IT equipment

Retention period: Maximum 38 months from collection.

### For how long is your personal data retained?

Your Personal Data is retained as long as it is necessary in order for us to fulfill the purposes of our processing. Thereafter we will in a secure way delete or anonymise your Personal Data to the extent that it is no longer possible to identify you or know that the data relates to you. You will find a pre-defined retention period below each of the processing activities in the tables above.

Havneby Kro deletes Personal Data in accordance with applicable law and the criteria outlined above. This means that Havneby Kro deletes or anonymises your Personal Data when the Personal Data is no longer required for the purpose of processing.

### TRANSFER OF PERSONAL DATA AND RECIPIENTS WITH WHOM WE SHARE INFORMATION

We may share your Personal Data with third parties. As detailed above, your Personal data may be transferred to/from companies in Denmark. We never sell your personal data and Havneby Kro will always enter into necessary data processing agreements with the

The processing is based on our legitimate interest of being able to develop and improve our services and products. companies that process your Personal Data on our behalf; all to ensure an adequate security level for the processing of your Personal Data.

#### Suppliers

We may, in order to fulfil the purposes with our processing of your Personal Data, use other companies to fulfil our obligations to you. To that end, we will share or transfer your Personal data with or to companies that provide services to Havneby Kro, including, but not limited to, our suppliers providing customer service, delivery services, analysing services, communication and marketing services. Havneby Kro may also share your Personal Data with our suppliers providing hosting, storage, technical support and maintenance of our IT solutions. Furthermore we may transfer your Personal Data to our payment service providers who provide us with payment solution services, in order to facilitate your payment to us. Our suppliers only process your Personal Data in accordance with our documented instructions and may not use your Personal Data for their own purposes. They are also required by law to protect your Personal Data from unauthorised access and similar.

#### Other recipients

We may as the case may be transfer your Personal Data to other recipients than those outlined above if it is necessary in order for us to fulfil the purposes outlined in the table below.

Repient	Purpose	Legal basis for transfer
Public authorities	We transfer Personal Data to public authorities if we are required to do so by law.	The processing is necessary for compliance with a legal obligation to which we are subject.
Debt collectors	If you do not pay we may transfer your Personal Data to a debt collector agency in order to collect your debt owed to us.	The processing is necessary for our legitimate interest of receiving payment for Services rendered.
Courts, appellant/appellee, etc.	If there is a trial or similar, we may transfer your Personal Data to the court, public authority or appellant/appellee as the case may be, in order to protect our interests.	The processing is necessary for our legitimate interest of being able to defend ourselves or protect our interests.
Re-organisation, merger or acquision	If Haveby Kro sells parts or the entirety of its business to a third party, your Personal Data may be transferred together with the business.	The processing is necessary in order to fulfil our legitimate interest of selling business, merger or acquisition.

### HOW ARE YOUR PERSONAL DATA PROTECTED?

Havneby Kro has implemented appropriate technical and organisational measures to protect your Personal Data against for instance loss, manipulation and unauthorised access.

# THIRD PARTY APPLICATIONS/WEBSITES

Havneby Kros Services may contain links to other applications and/or websites over which Havneby Kro has no control. This Privacy Policy is only applicable to your use of Havneby Kros own Services. Havneby Kro is not responsible for the content of any linked applications/websites and the processing of Personal Data that may be undertaken by the owner or operator of linked applications/websites.

# COOKIES

Havneby Kro uses cookies as part of its digital Services. The cookies may in some cases, automatically collect Personal Data (such as IP address and online behavior). We use cookies to improve your user experience and the security of our digital Services. The Personal Data that is collected via cookies may be anonymised and used in aggregated form for the purpose of using for development, statistics and analysis.

# YOUR RIGHTS

Privacy law gives you several rights in relation to our processing of your Personal Data. If you would like to use your rights, please contact the staff at Havneby Kro.

#### Access to your Personal Data

You have the right to obtain from us a confirmation as to whether we process your Personal Data, and where is the case, access to the Personal Data along with information about the processing and your associated rights, a so-called subject access request.

#### Request for rectification

If you think that certain Personal Data that we process concerning you is incorrect or incomplete, you have the right to request rectification. In order for us to change the Personal Data, you need to contact us (see contact details below). Havneby Kro is not responsible for problems caused by your Personal Data being incorrect if you have omitted to inform us thereof.

Withdrawal of consent with effect from the withdrawal and onwards
 To the extent that we process your Personal Data based on your consent, you may
 at any point in time withdraw your consent to the processing. The withdrawal of your
 consent does not affect the lawfulness of processing based on consent prior to the
 withdrawal.

#### Objection to processing for the purpose of direct marketing

As mentioned above, you have the right to object to processing for the purpose of direct marketing. You deregister from continued processing by either clicking the deregistration link in the marketing message or by contacting us (see contact details below).

#### Objection to certain processing activities

You have the right to object to processing that is based on our legitimate interest, if you have personal reasons therefore. We may however continue to process your Personal Data if, even if you object thereto, we have compelling legitimate grounds for the processing that override your integrity interest.

#### Deletion

You have the right to request that your Personal Data is deleted. This is not the case when it comes to Personal Data that we process due to law or an agreement with you.

#### Restriction of processing

You have the right to request that the processing of your personal data is restricted. Please note that this may prevent us from providing you with all our Services.

#### Dataportability

You have the right to receive a digital copy of your Personal Data that we process in a commonly used, structured and machine readable format (dataportability) to move to and use with another supplier. The right to dataportability, in difference to subject access right, only applies to the Personal Data that you have provided us with and that we process based on your consent or our fulfilment of an agreement with you.

#### Lodge a complaint with a supervisory authority

If you are not happy with the way we process your Personal Data or if you for another reason believe that we have processed your Personal Data in an unlawful manner, you have the right to lodge a complaint with the supervisory authority responsible for data protection.

### WHO DO YOU CONTACT IF YOU HAVE QUESTIONS?

If you have any questions, comments or complains regarding our processing of your Personal Data our our compliance with the Privacy Policy and applicable privacy law, please feel free to contact us (see contact details below).

#### **Contact details**

Havneby Kro Skansen 3 6792 Rømø Denmark