

# PRIVACY AND PERSONAL DATA PROTECTION POLICY ("POLICY")

FONIF - National Forum of Philanthropic Institutions understands that it is a priority to protect the personal data records left by the "user" when using its website and services and, for this purpose, institutes this Privacy and Personal Data Protection Policy ("Policy"), which presents information about the collection, access, storage, use, sharing and disposal of personal data made available by the "user", in the exact terms of Law No. 13,709 (General Data Protection Law - LGPD).

### 1. DEFINITIONS - SUMMARY TABLE

NATIONAL SUPERVISORY AUTHORITY- ANPD: public administration body responsible for ensuring, implementing and supervising compliance with the LGPD.

DATA CONTROLLER: natural or legal person, public or private, responsible for decisions regarding the processing of personal data.

COOKIES: information files stored on the user's mobile device or desktop, which allow identifying their actions and preferences, according to previous use, allowing them to personalize navigation on the site.

CANALYTICAL OR PERFORMANCE COOKIES: used to analyze the way websites are used and to monitor their performance, allowing to improve the user experience.

TRACKING COOKIES: allow the recognition of users who return to the site.

SESSION COOKIES: expire after use and are not stored in the browser.

PERSISTENT COOKIES: one that is saved on the mobile or desktop device for a specified period, even after the session ends, being necessary to store the user's preferences, which will be remembered on the next visit to the site.

PERSONAL DATA: information related to an identified or identifiable natural person, such as name, ITIN, ID, image, among others.



SENSITIVE PERSONAL DATA: information related to racial or ethnic origin, religious belief, political opinion, union membership or organization of a religious, philosophical or political nature, data relating to health or sexual life, genetic or biometric data.

DATA PROTECTION OFFICER - DPO: person appointed by the controller and data operator to act as a communication channel between data owner, data controller and the National Supervisory Authority - ANPD.

DATA PROCESSOR: natural or legal person, under public or private law, who handles the processing of personal data on behalf of the data controller.

CONSENT FORM: instrument used to obtain user's permission.

DATA SUBJECT: natural person to whom the personal data being processed refer.

USER: natural person who relates to FONIF in situations that may generate possible availability of personal data, such as those who access the FONIF website and social networks, employees, volunteers, service providers, among others.

## 2. USE AND COLLECTION OF PERSONAL DATA

FONIF is the personal "data controller" and, as such, respects your privacy, so that any information collected will be used within the limits established by law.

We clarify that FONIF collects and stores the following personal data:

- (i). "Personal data" provided by the user: this is information entered by the "user" of the website or service, when registering to receive a newsletter or other material. Among the "personal data" that can be requested are: full name, e-mail, address, telephone number, ITIN, ID, date of birth, gender, profession, institution that represents, among others.
- <u>(ii). "Personal data" collected automatically by FONIF:</u> this is information obtained in a systemic manner, due to the "user" connection, such as IP, device used, date, time, among others.
- (iii). "Personal data" obtained from other sources: information obtained from public sources.

If it is necessary to collect "sensitive personal data", as well as personal data from children (natural persons under 12 years old), FONIF will request consent in a specific term for this purpose.



#### 3. PERSONAL DATA STORAGE AND DEADLINE FOR MAINTAINING

FONIF stores the "personal data" and activity records of the "user" in a secure environment and for the period strictly necessary for the fulfillment of each activity or service offered, always in accordance with the terms prescribed by law.

#### 4. SHARING OF PERSONAL DATA

FONIF allows the transmission and communication of "personal data" controlled by it to employees, volunteers and third party service providers, previously designated, whenever necessary and based on one of the ten legal bases for this purpose.

The "personal data" will only be shared by FONIF in the following situations:

- (i). For the performance of its statutory services and objectives, as well as in the provision of services from institutions contracted for a specific purpose, such as, but not limited to, companies providing technological and operational infrastructure for information storage, press relations, data recovery services credit, among others;
- (ii). In compliance with the determination of the National Supervisory Authority ANPD or to respond to a request from a public or governmental authority;
- (iii). In compliance with a judicial order or legal obligation in force.

### 5. INTERNATIONAL DATA TRANSFER

The internet is a global environment and, as such, it can provide the transfer of "personal data" to other countries.

In these situations, "personal data" are treated in accordance with the LGPD (General Data Protection Law) and other protection laws in force outside the country.

FONIF takes measures to ensure that any information collected is treated safely, in accordance with data protection standards provided for by law and in accordance with the terms of this "Policy".

#### 6. HOW ARE COOKIES USED?

FONIF uses the "cookies" in your browser to receive and store the "personal data" of the "user", improving your experience on the site, since "cookies" allow us to collect technical and navigation information, such as the type of browser, time spent on the site and pages visited.



We clarify that the "cookies" used by FONIF do not give to yourself access to the device used by the "user", neither to information he does not provide.

As defined in the summary table of this "Policy", FONIF uses "cookies" divided into the following categories:

- (i). "Analytical or performance cookies": they are used to analyze the way websites are navigated and to monitor their performance, which allows us to improve your "user" experience. These cookies help FONIF to adapt the content of the sites to reflect what the "user" considers most interesting and to identify when technical problems arise with the sites, in order to adopt continuous improvements.
- (ii). "Tracking cookies": allow the recognition of visitors who return to the FONIF website by combining a randomly generated anonymous identifier, the "tracking cookie" keeps track of where the "user" of our sites came from, the search engine they may have used, the link they clicked on, the password used and your geographic location when accessing a website. By monitoring this data, we can make improvements to our website.
- (iii). "Session cookies": they are used "in session", each time you visit, and expire afterwards, when you leave a website or shortly after: they are not permanently stored in your browser, they do not contain "personal data" and they help minimize the need to transfer personal data over the internet. These "cookies" can be deleted or you can refuse to allow use, but this may even cancel certain features of the website.
- (iv). "Persistent cookies": these are used when we need to remember who you are for more than one browsing session. As an example, this cookie can be used to store preferences, so that they are remembered on a next visit to the site. The persistent cookie is saved on your device for a fixed period (sometimes for a few hours, sometimes for a year or more) and is not deleted when you close your browser.

FONIF clarifies that the "user" can choose to accept or refuse "cookies", changing the browser configuration. However, remember that if you disable or reject "cookies", some features and services on our sites may not work properly, as we may not recognize it and may not associate it with your account (s) FONIF. In addition, the content displayed when you visit us may not be adapted to your interests.



## 7. RIGHTS OF USERS, COMPLAINTS AND DOUBTS

In compliance with current legislation, FONIF informs and guarantees the "data subject" the right to request, at any time, confirmation, access, rectification, updating, portability and deletion of "personal data", except in the cases provided for by law.

The "user" can exercise his right by sending a request to the email FONIF@FONIF.ORG.BR, which will be previously analyzed for the adoption of the necessary measures.

In case of doubt regarding the treatment of your "personal data" and other provisions contained in this "Policy", we request that it be forwarded to FONIF through the email FONIF@FONIF.ORG.BR.

# 8. POLICY CHANGES

FONIF may change this "Policy" at any time and at its sole discretion. We recommend the "user" to check their content every time they browse our website, an opportunity in which they will declare that they have read it in full, being fully aware and thus granting their free and express agreement with the terms stipulated herein, authorizing the treatment data and information mentioned herein, as well as their use for the purposes mentioned therein.

If this "Policy" is changed, FONIF will automatically send you an e-mail, according to the registration informed by the "user", and will make a temporary notice available on its website.

#### 9. LEGISLATION AND JURISDICTION

This "Policy" will be governed, interpreted and enforced in accordance with the legislation in force in the country, with special emphasis on Law No. 13.709 (General Data Protection Law - LGPD), with the jurisdiction of the São Paulo District to settle any litigation or controversy involving this instrument, unless specific legal provision of personal, territorial or functional competence.

