

## Corona Bridging Loan Privacy Statement

Personal data are processed in the implementation of the *Corona Overbruggingslening* (Corona Bridging Loan – COL) arrangement and the Temporary Bridging Loan Program for innovative Start-ups and Scaleups (TOPSS). When applying for the COL or TOPSS, you provide personal data of yourself and of other persons. Business data that you provide may also include personal data if they can be directly or indirectly traced to a person. This Privacy Statement provides information on the manner in which personal data are handled. The personal data are of course processed with the greatest possible care.

The Regional Development Agencies (RDAs), Invest-NL and Techleap are the controllers within the meaning of the GDPR for the processing that takes place under the COL arrangement and TOPSS. They are jointly referred to below as “we” or “us”.

### RDAs

The contact details of the various RDAs can be found on [this](#) page.

### Invest-NL

Kingsfordweg 43-117 (Q-Port)  
1043 GP Amsterdam  
e-mail: [info@invest-nl.nl](mailto:info@invest-nl.nl)

### Techleap

Fred. Roeskestraat 115  
1076 EE Amsterdam  
[info@techleap.nl](mailto:info@techleap.nl)  
[Contact form](#)

### Personal data

The personal data that we process as part of the COL arrangement are obtained via the application or because the applicant provides us with those data in another manner or at a later time.

We process the following personal data as part of the application for a COL facility or TOPSS:

- data of the applicant, such as contact details and name and address details
- contact details of a contact regarding financing previously provided (if applicable)
- data of shareholders of the company (contact details, UBO and data regarding the share) and organisational setup
- LinkedIn profiles of the board members
- CVs of the board members
- integrity statement of the management board
- details of co-financier(s), including investment track records

- statements of approval
- reference number and other details of the application
- other information with which you provide us

When the application has been accepted for processing, we may process the following categories of personal data:

- details of the communication: by email, by telephone or in another manner
- bank and payment details
- background information available online, including online messages and credit information of the applicant, the incorporator(s), the managing director(s), the shareholder(s) and the co-financier(s) and other investors
- information provided by you

### **Purposes**

We process these personal data to handle applications and to assess whether a bridging loan can be provided.

Specifically, we process the personal data for the following purposes:

- to check the criteria for granting the loan and assessing the application
- to maintain contact regarding the application
- to answer questions or comments, to provide information, and for current or future customer relationship management
- to handle complaints
- to perform a further investigation into the negative impact of the COVID-19 virus on the applicant (if considered necessary)
- to check the integrity and reliability of the applicant, the incorporator(s), the managing director(s) and the shareholder(s)
- to perform a due diligence investigation on commerce, finance, strategy and legal
- to check the additional requirements, such as a CSR policy and the exclusion criteria for financing of Invest-NL
- to enter into and perform the loan agreement
- for statistic and scientific purposes
- to collect debts and to take debt collection measures (if necessary)
- to comply with legislation and regulations
- to render account to competent bodies, e.g. on the grounds of the statutory audit rules
- to render account to private investors
- to perform tasks in the public interest and to account for those tasks
- to comply with court orders
- to perform audits
- to conduct proceedings

### **Grounds for the processing**

The Central Government has assigned the implementation of the *COL* arrangement to the RDAs. The personal data processing performed is therefore necessary to perform a task in the public interest.

For the assessment of a TOPSS application and the provision of loans, personal data will be processed for the preparation and execution of the loan agreement, involving legitimate interests of Invest-NL and other investors. The legitimate interests exist inter alia of its financial interests, the continuity and sustainability of its internal management and the protection of its CSR policy.

We furthermore process personal data to comply with statutory obligations, such as obligations based on financial or tax legislation and regulations.

If we process personal data on the basis of consent, that consent will be separately requested. The consent may be withdrawn at any time. Until that withdrawal of consent, the processing of personal data is lawful, however.

### **Sharing of personal data**

You provide the data for the application on Techleap's platform, which has access to the data. Techleap also provides the technical support (helpdesk), for which purpose it may be necessary to consult the data.

When you file for the COL application, it is (automatically) forwarded to the RDA of your own region. If the application comes under another RDA, the application is forwarded to that other RDA. For COL applications between the 1st of July until the 1st of October 2020 the application will also be provided to a national committee that will make a weighting between the various applications. The national committee consists of a number of persons of different RDA's.

When you file for the TOPSS application it is (automatically) forwarded to Invest-NL. Invest-NL may share the details of your application with parties conducting due diligence or with potential investors.

Techleap draws up statistics on the basis of the applications, which are also shared with the relevant RDAs, Invest-NL and the Ministry of Economic Affairs and Climate. The statistics are also published, for example on the website of ROM Nederland. Those statistics cannot be traced to the applicants or other persons involved.

Your personal data may be accessed by third parties if that is necessary to achieve the aforesaid purposes, such as IT providers and (if applicable) organisations that screen your application and the applicant and its managing directors and shareholders. It is also possible that your personal data must be made available to a competent body on the grounds of the rendering of account by the RDA or Invest-NL or compliance with a statutory obligation or court order.

### **Transfer outside Europe**

Techleap uses IT suppliers in the United States of America. Techleap has entered into agreements with these suppliers regarding the protection of personal data. These agreements are based on the European Commission's standard contractual clauses, which can be consulted via this [hyperlink](#). On the basis of these agreements, the supplier is obliged to protect personal data in accordance with European regulations. If you would like to receive a copy of these agreements, you can request them from Techleap via [privacy@techleap.nl](mailto:privacy@techleap.nl).

### **Social media**

If you provide an RDA or Techleap with data via social media channels, your data may be stored outside the European Union. We cannot influence that. More information on this point can be found in the Privacy Statements of the social media channels in question.

### **Retaining periods**

We will not retain the personal data any longer than is necessary for the purposes to be achieved and will comply with the statutory retention obligations.

### **Rights of data subjects**

You have the right to request us to access, correct, supplement or block your personal data. You may also request us to remove your personal data. Finally, you may object to the processing of your personal data on the grounds of special personal circumstances.

You may present a request or questions about the processing of your personal data regarding the COL facility to the RDA that is handling your application. The contact details of the various RDAs can be found on [this](#) page.

You may present a request or questions about the processing of your personal data regarding TOPSS to:

Invest-NL  
t.a.v. Afdeling Risk  
Kingsfordweg 43-117 (Q-Port)  
1043 GP Amsterdam  
Tel 088 2036 700  
e-mail: [info@invest-nl.nl](mailto:info@invest-nl.nl)

### **Amendment of this Privacy Statement**

This Privacy Statement was most recently amended in July 2020. If this Privacy Statement is amended, we will publish the amended version on the website of RDA Netherlands and will inform you accordingly.