

# SSB NOMINATIONS

## Privacy Policy for candidates to the Standard-setting Boards and the Stakeholder Advisory Council

International Auditing and Assurance Standards Board – IAASB  
International Ethics Standards Board for Accountants – IESBA  
Stakeholder Advisory Council - SAC

### 1. Data Controller

The Foundation Public Interest Oversight Board (the “PIOB”), a company domiciled in Calle Oquendo N°12, 28006, Madrid, Tax Identification Number (C.I.F.) G-84.532.001, is the data controller of the personal data we collect from you and which will be processed for the purpose of: (i) managing your recruiting and nomination process to the Standard-setting Boards (i.e. the International Auditing and Assurance Standards Board [IAASB] and/or the International Ethics Standards Board for Accountants [IESBA]) and/or the Stakeholder Advisory Council (SAC); and (ii) if you provide us with your consent to do so, retaining your data for future recruitment and nomination processes.

The present privacy policy provides information on the use that the PIOB will make of your personal data, in accordance with the General Data Protection Regulation (“GDPR”).

In case you have any questions regarding the processing of your personal data, please contact us at the following address: [SSBNominations@ipiob.org](mailto:SSBNominations@ipiob.org).

### 2. General Information: description of the information set forth in this policy

In Section 3 of this policy, you will find a chart identifying, for each of the specific processing activities carried out by the PIOB, the following information:

- The purposes of the processing of your personal data. These are the reasons why the PIOB processes your personal data.
- The legal bases that allow for the processing of your personal data by the PIOB, for each of the referred purposes.
- If applicable, information on the disclosure of your personal data to third parties, as well as the reason for such disclosure.

Furthermore, we inform you that third party data processors may have access to your personal data. This is because the PIOB’s third party service providers may require access to your personal data for providing their services to us, and hence shall

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process such data on behalf of the PIOB. The specific sectors of activity of the relevant data processors are set forth in the chart included in Section 3 below. Furthermore, we inform you that you may request a list of the specific data recipients and data processors by writing to the following email address: [SSBNominations@piob.org](mailto:SSBNominations@piob.org), indicating the specific processing activities in relation to which you require information.

- The existence of potential international data transfers outside the European Economic Area. You may request additional information on the safeguards implemented by the PIOB to carry out such international transfers by writing to the following email address: [SSBNominations@piob.org](mailto:SSBNominations@piob.org), indicating the specific processing activities of which you require information.
- The retention period of the data that we process. Furthermore, we inform you that once the retention period has elapsed, your data will remain duly blocked, for attending to requests of judicial, administrative or tax authorities for the applicable statute of limitations period.

### 3. Detailed information of the processing activities carried out by the PIOB

<i>Purpose of the processing</i>	<i>Legal Basis</i>	<i>Data disclosures to third parties and third parties which may have access to your data</i>	<i>International transfers</i>	<i>Retention period</i>
Recruiting and nomination process to the IAASB and/or the IESBA and/or the SAC: Management of the recruitment and nomination process.	The processing is necessary in order to take steps at the request of the data subject prior to entering into a contract (art. 6.1. b) GDPR)	If you are finally nominated as member for the IAASB or the IESBA or the SAC, your data shall be disclosed to the International Foundation for Ethics and Audit (IFEA) which hosts and supports the IAASB, IESBA and the SAC and thereby manages all necessary arrangements and communications with members of these bodies, given that such transfer is necessary for the management of the relationship that will arise between you and the IAASB, the IESBA or the SAC. Additionally, the following categories of service	Your personal data may be internationally transferred to the United States of America ("USA") to: <ul style="list-style-type: none"> <li>• The International Foundation for Ethics and Audit (IFEA) which hosts and supports the IAASB, IESBA and the SAC if you are finally nominated as member, after having subscribed with it the relevant controller-to-controller SCCs.</li> </ul>	Your data will be kept by the PIOB during the recruiting and nomination process. After that period and unless you provide us with your consent to retain your data for future processes (see below), the data will be kept duly blocked by the period established by the law and

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<i>Purpose of the processing</i>	<i>Legal Basis</i>	<i>Data disclosures to third parties and third parties which may have access to your data</i>	<i>International transfers</i>	<i>Retention period</i>
		providers of the PIOB shall have access to your data: <ul style="list-style-type: none"> <li>• Our provider of operational, administrative and IT support services; and</li> <li>• The members of our SSB Nomination Committee.</li> </ul>		will be subsequently deleted.
Retention of your data for future recruitment and nomination processes to the IAASB and/or IESBA and/or the SAC.	Your consent (art. 6.1. a) GDPR)	Your data shall not be transferred to third parties except under a legal obligation. Additionally, the following categories of service providers of the PIOB shall have access to your data: <ul style="list-style-type: none"> <li>• Our provider of operational, administrative and IT support services.</li> </ul>	Your personal data will not be subject to international transfers.	After the recruiting and nominations process your data will be kept by the PIOB until you withdraw your consent or for 2 years since you provided us with your consent. After that period the data will be kept duly blocked by the period established by the law and will be subsequently deleted.

#### 4. Updated and necessary information

Completing all the fields marked with an asterisk (\*) in the forms you may be given and providing us with all the personal data requested in the recruiting and onboarding processes is compulsory. Failure to fill out any of those fields or provide us with the requested information and documentation could invalidate your application.

In order to ensure that the information provided is constantly up-to-date and does not contain errors, you should inform the PIOB as soon as possible of any amendments to or changes in your personal data.

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## 5. Rights of the data subject

We hereby inform you that you may exercise the following data protection rights with respect to the PIOB:

- Right of access to your personal data, to know which data are being processed and the processing activities that are being performed with your data;
- Right to obtain the rectification of any inaccurate data;
- Right to have your personal data erased, where possible;
- Right to request the restriction of the processing of your personal data where the accuracy, lawfulness or need to process the data is doubtful and in the other cases envisaged in the GDPR; and
- Right to data portability (i.e., to receive the personal data that you have provided to the PIOB in a commonly used and machine-readable format and, if requested, to transmit those data to another data controller).

In order to exercise these rights, please write to [SSBNominations@piob.org](mailto:SSBNominations@piob.org). You must sign the request, include your full name and address, and indicate which right/s you wish to exercise.

You may also lodge a complaint with the Spanish Data Protection Agency if you consider that the data protection legislation has been breached by the PIOB in the processing of your personal data or that your rights have not been duly addressed.

## 6. Confidentiality and information Security

The PIOB will use all reasonable efforts to maintain the confidentiality of the personal information provided by you via email or by uploading it through the platforms provided for this purpose.

The PIOB has implemented and maintains strict security measures to protect the personal data it processes against accidental loss and unauthorized access, processing or disclosure, taking into account the state of technology, the nature of the data stored and the risks to which they are exposed. Accordingly, the PIOB will use its best efforts to protect your personal data.