# General Data Protection Regulation (GDPR) Compliance for ServPerso

Sarah Rossius - BE0725.528.920 Version 1.0 Updated 06-03-2025

# 1. Data Processing Overview

# 1.1 Types of Data Processed

ServPerso processes personal data in the following contexts:

- **VPS Hosting & RIPE NCC**: Certain data is published as required by RIPE NCC regulations.
- **Billing**: Customer information is retained for invoicing and legal tax compliance.
- Legal Log Retention: Logs are kept as per Belgian legal requirements.
- Analytics: Self-hosted Matomo analytics is used to improve services.
- **Website & Management Platform**: ServPerso's website and management platform process user data for authentication, security, and service provisioning.

### 1.2 Data Subjects

ServPerso processes data for:

- **B2C Customers** (individual consumers)
- B2B Customers (businesses and professionals)

# 2. Legal Basis & Data Retention Policies

## 2.1 Legal Basis for Processing

ServPerso processes data based on the following legal grounds:

- Performance of a contract: To provide and manage services for customers.
- Legal obligations: For billing, log retention, and regulatory compliance.
- Legitimate interest: To secure the infrastructure and improve services.
- Consent: For optional cookies and tracking where required.

#### 2.2 General Retention Period

ServPerso retains personal data for the minimum legal period required.

## 2.3 Billing Data Retention

In compliance with Belgian law, billing-related data is retained for 10 years.

# 2.4 Log Retention

Logs are retained as per the legal requirements in Belgium.

# 3. Data Sharing & Transfers

# 3.1 Data Sharing with Third Parties

ServPerso does not share personal data with third parties beyond what is legally required.

#### 3.2 Data Transfers Outside the EU

ServPerso does not transfer user data outside the EU.

# 3.3 Use of Third-Party Services

- **Cloudflare**: Used for security and performance optimization.
- **Self-Managed Data Centers**: ServPerso manages its own infrastructure, minimizing third-party involvement.

# 3.4 Government & Legal Requests

ServPerso will provide data only if legally required to do so.

# 4. GDPR Compliance Measures

## 4.1 Data Protection Officer (DPO)

- **DPO**: The Data Protection Officer (DPO) is Sarah Rossius.
- Contact: Users can exercise their GDPR rights by contacting <u>noc@servperso.net</u>.

## 4.2 User Rights & Requests

Users have the right to:

- Access their personal data
- Request data correction or deletion
- · Object to certain types of processing
- Request data portability

## 4.3 Automated Decision Making

ServPerso does not use automated decision-making processes.

# 4.4 Security Measures

ServPerso implements appropriate technical and organizational security measures to protect personal data, including:

- Encryption of sensitive data where applicable
- Restricted access to customer data based on roles and responsibilities
- Regular security audits and monitoring

# 5. Cookies & Tracking Technologies

ServPerso uses cookies for the following purposes:

- **Security**: Cloudflare security cookies
- User Authentication: ServPerso session cookies
- Analytics: Self-hosted Matomo cookies
- Google reCAPTCHA: Used for security verification
- Live Chat: Tawk.io (SaaS-based service)

Users can manage cookies through their browser settings. Optional cookies requiring consent are only placed after user approval.

# 6. Company Information

- Commercial Name : Servperso Systems
- Registered Business Number (BCE): 0725528920
- Registered Address: Place du marche 31, 2A, 4651 Battice, Belgium
- Email Contact for GDPR: noc@servperso.net