

GDPR PRODUCT READINESS & ROADMAP

From now to May 25th (and beyond), we are committed to enhancing Vincere with functionalities to help you manage your recruiting activities and compliance with GDPR.

We set you up for GDPR Compliance on 2 levels:

MACRO

Vincere keeps your data always safe and secure by investing in state-of-the-art security infrastructure

MICRO

This refers to how Vincere can help you manage your candidates data (all the nitty-gritty aspects of GDPR)



Compliance on a Micro-level

The path to compliance is clear with our Candidate Portal which will facilitate the following:

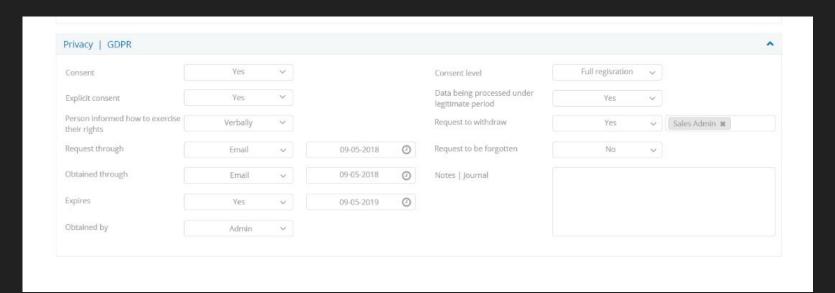
- 1. Request Candidate Consent (Article 7):
 - a. To keep candidate's data
 - b. To contact candidates for relevant future job opportunities
- Give Candidate Access to data
 - a. Correction or deletion of data (Article 17)
 - b. Right to restrict processing of data (Article 18)
 - c. Right to object processing of data (Article 21)
- 3. Legitimate interest for processing data
 - Read the latest ICO released legitimate interests guidance <u>here</u>.
 - b. Further reading on email marketing <u>here.</u>



1. Consent

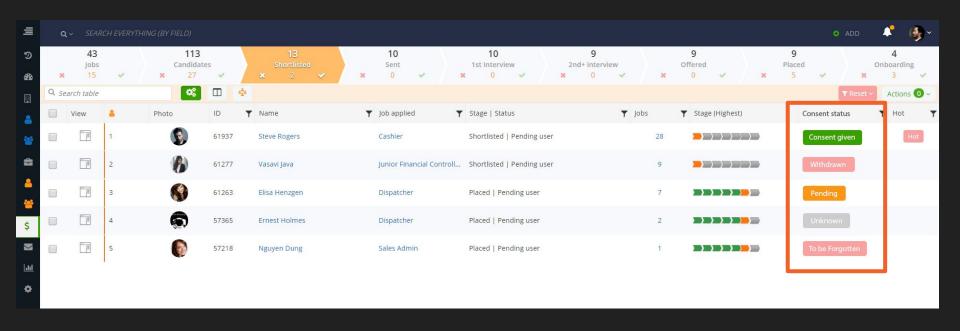
In Vincere, we're adding features to make collecting, tracking and managing consent in a GDPR-compliant way as straightforward as possible.

We'll be adding a new privacy section in each candidate's profile to allow you to track compliance.





New multi-select field to track Consent: Consent Status



Audit-ready activity logs: see timestamp of interaction

Present



Comment created by Adriana Lima

About: & Harry Bubble

Created: 2018-Apr-19 15:36



Comment created by Adriana Lima

About: 🔓 Harry Bubble

Created: 2018-Apr-19 15:35



Comment created by Adriana Lima

About: & Harry Bubble

Created: 2018-Apr-19 15:34

Consent withdrawn from job Project Manager

Has withdrawn consent from Randstad NV Holdings

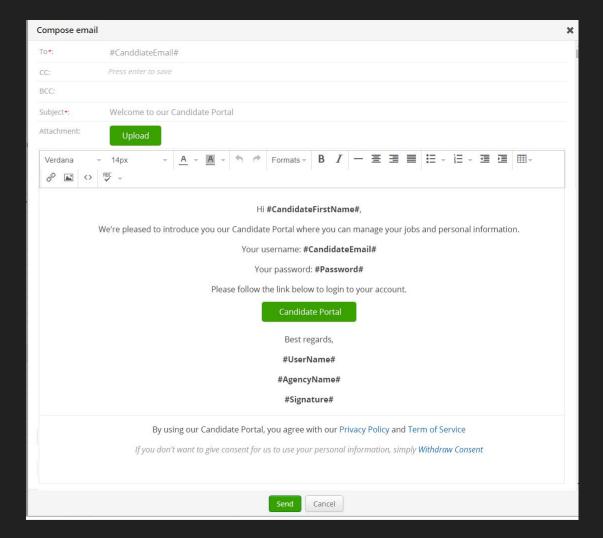
Requested to be forgotten

Has requested to be forgotten from Candidate Portal

Consent given

Has given consent to Randstad NV Holdings





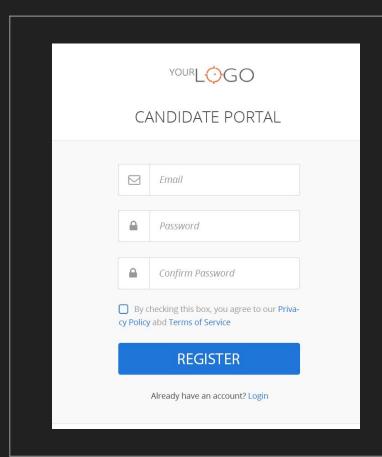
Seeking consent via outreach emails

Send candidate emails with call-to-action buttons to activate their account in the Candidate portal.

You'll be able to customise the content of the email template.

Now live (June 2018)





Job Application Forms

By accepting applications via the Candidate Portal, you can provide proper notice to job seekers before they provide their information to you, and collect the appropriate consent.

Job seekers are required to accept the *Terms of Service or Privacy Policy to indicate consent by opting in and intentionally selecting the checkbox (unticked by default).

*These documents are created and uploaded by you in the Admin section of the Candidate Portal.

Now Live (June 2018)





Pro tip: Seeking consent from existing candidates

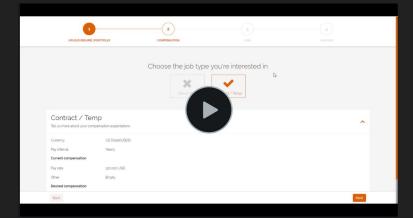
What if you have candidates in your database that you don't have specific opt-in records for?

You can run a permission pass campaign.

A permission pass campaign is a one-time email campaign you can send to candidates who haven't explicitly given consent to you.

Send bulk emails with call-to-action buttons to activate their account in the Candidate Portal.

2. Modification



Candidate Portal: Self-serve data management

(See it in action)

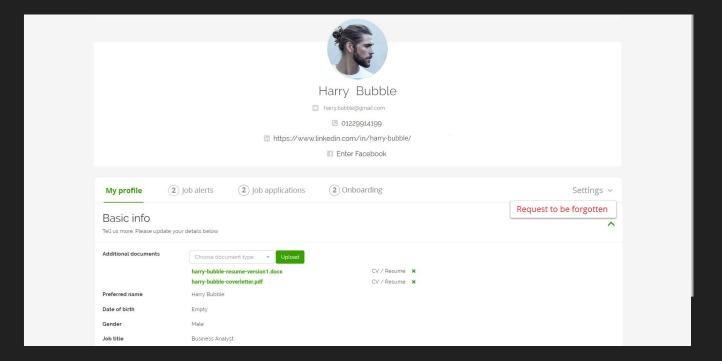
Registered candidates can log into their accounts and update the following data at any time:

- 1. Personal information
- 2. Work experience
- 3. Education
- 4. Skills
- 5. Compensation
- 6. Documents like CVs/Resumes/Cover Letter

Or alternatively, you can easily do so from within their candidate profile.

Currently Available





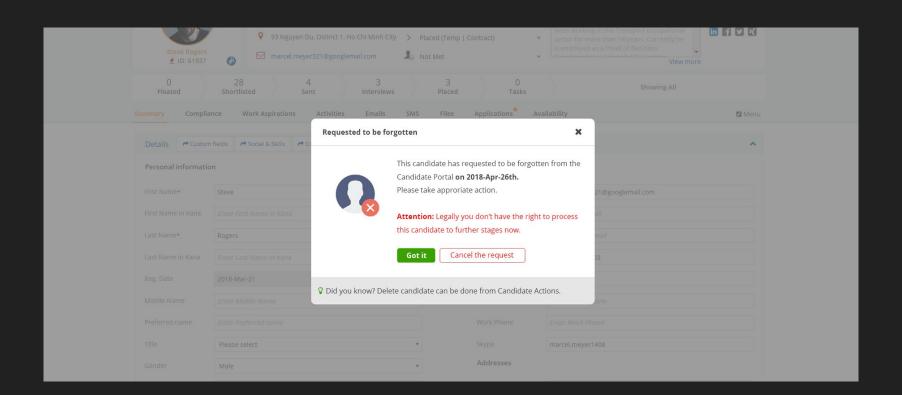
3. Deletion

Candidates can request for their data to be deleted from within their account. Upon request, you will be sent a notification via email to perform the necessary steps inside Vincere.

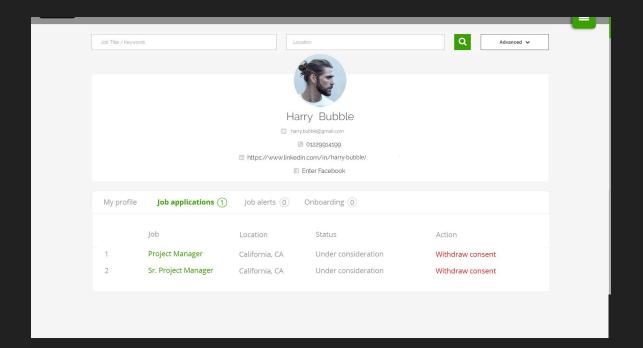
Now live (June 2018)

(Ability to delete candidates already available inside Vincere)





Request to be forgotten

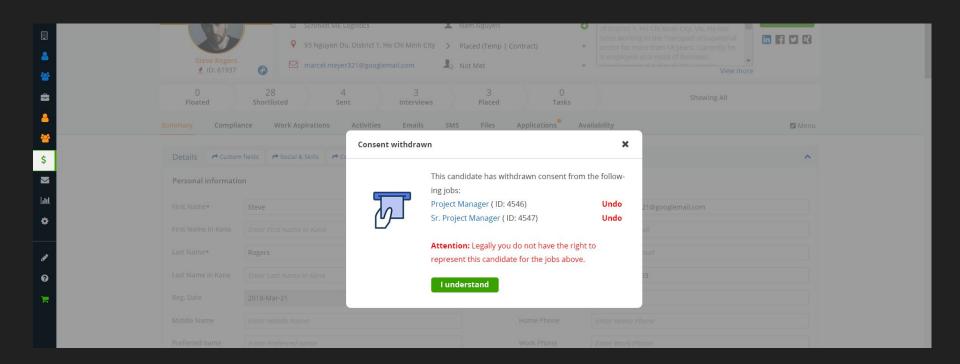


4. Withdrawal of consent (or opt out)

Consent needs to be granular meaning it needs to cover the various jobs you will process and use candidate's data. From the jobs applications page on the Candidate portal, candidates can easily withdraw consent per job.

Now Live (June 2018)



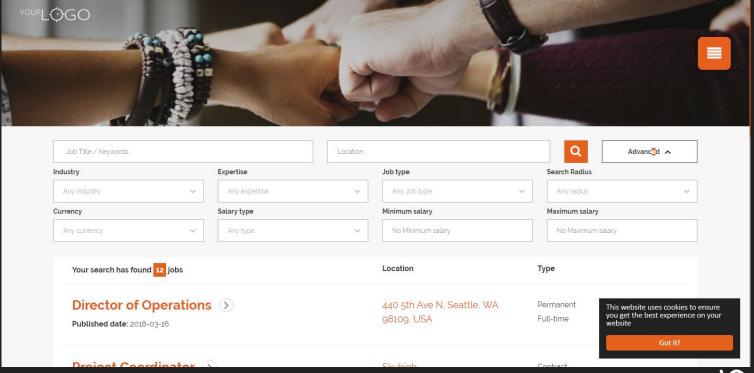


Withdrawal of Consent

4. Cookie

Visitors on the Candidate Portal are given notice that you're using cookies to track them.

Currently Available





5. Compliance Reporting

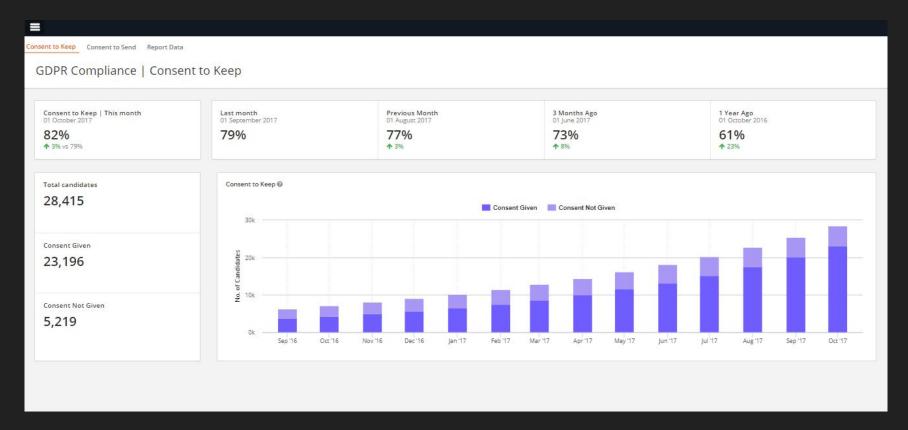
GDPR Dashboards:

- Get an at-a-glance view of the candidates that have given you consent by month
- Track compliance levels over time
- Ability to filter by consultants & locations
- Drill into data to identify deleted records- what has been deleted who did it and when?
- Align to KPIs give your consultants compliance goals and track performance

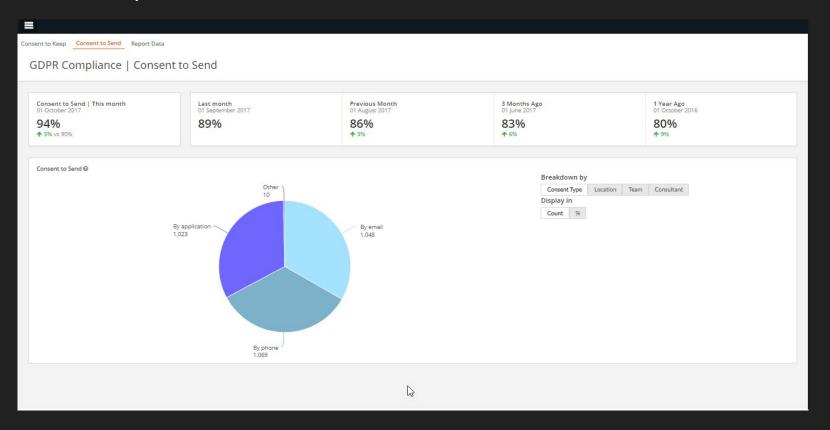
Now Live (June 2018)



GDPR Compliance Dashboards | Consent to Keep



GDPR Compliance Dashboards | Consent to Send



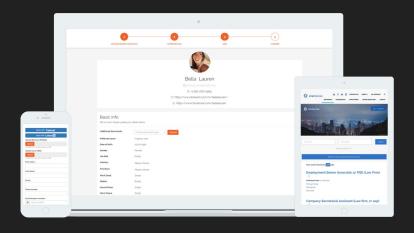
More info about the Candidate Portal

The Candidate Portal is part of our 3-in-1 Engagement stack:

- Job Portal
- 2. Candidate Portal
- 3. Customer Portal (now live teaser <u>here</u>)

The stack is fully-branded, available in multiple languages allowing you to go-live with a brand new, mobile-responsive GDPR-compliant website in minutes – with no coding required. Candidate applications are parsed and created directly into Vincere.

- ✓ fully customizable to match your branding
- ✓ resume/CV drop
- custom domain masking
- ✓ automated, customizable 'thank you' emails
- ✓ self-serve portal for candidates to manage their profiles
- ✓ candidates can track job application statuses
- ✓ job alert subscription for candidates
- ✓ data syncs seamlessly with Vincere
- ✓ mobile-responsive





Compliance on a Macro-level

The GDPR requires a slew of data protection safeguards, from encryption at rest and in transit to access controls to data pseudonymization and anonymization...but we aren't fazed by any of these. Even before GDPR was born, data security has always been a top priority for Vincere (and still is):

- 1. Your data is hosted on the best-in-class datacenters
- 2. Your data is strategically hosted in your region



Best-in-class datacenters

We use Amazon Web Services (AWS) which manages a comprehensive control environment that includes the necessary policies, processes and control activities for the delivery of each of the web service offerings in a secure manner, so you can be assured that all your data is safe in the Cloud.

AWS is compliant of Industry Standard Accreditations:

- 1. SAS70 Type II Detailed Service Auditor Report
- 2. PCI DSS Level 1 PCI Data Security Standard
- 3. ISO 27001 Certification for Security Management System
- 4. FISMA Government Agency's standard for Federal Information Security Management Act.



2. Data Hosting

If your business is based in the UK/Europe, your Vincere accounts are by default hosted in Europe so you don't have to worry about anything.

When it comes to data storage, it is not against the law for data to be stored outside of the EU. However, the European law does not allow the transfer and/or processing of personal data unless companies can demonstrate they will protect European user's privacy and data using EU Model Contracts.

The EU Model Clauses are standardized contractual clauses used in agreements between service providers (such as Microsoft) and their customers to ensure that any personal data leaving the EEA will be transferred in compliance with EU data-protection law and meet the requirements of the EU Data Protection Directive 95/46/EC.

Further reading on international data transfers here.

For more information about our data hosting and security ecosystem, please visit our Trust page at https://vincere.io/trust/





DISCLAIMER:

This website is neither a magnum opus on EU data privacy nor legal advice for your company to use in complying with EU data privacy laws like the GDPR. Instead, it provides background information to help you better understand how Vincere has addressed some important legal points. This legal information is not the same as legal advice, where an attorney applies the law to your specific circumstances, so we insist that you consult an attorney if you'd like advice on your interpretation of this information or its accuracy. In a nutshell, you may not rely on this paper as legal advice, nor as a recommendation of any particular legal understanding. The products, services, and other capabilities described herein are not suitable for all situations and may have restricted availability.

For more information, reach us at sales@vincere.io