

**ANNEX TO THE PRIVACY POLICY OF THE COMPANY  
ATTĒLS R  
DATA CATEGORIES**

| No  | Data category  | Examples  |
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| 1.  | Personal identity data   | name, surname, personal identity number/ ID, date of birth, passport No./ID number,   |
| 2.  | Contact information of the person                              | address, phone number, e-mail address   |
| 3.  | Data of contact persons of the                                 | name and surname of the contact person, e-mail address, phone number  |
| 4.  | Customer's data  | customer's agreement number, date of registration of the customer, status   |
| 5.  | Data on the portal attelsr.lv                                  | assigned usernames and passwords, activities performed on the portal attelsr.lv, address, e-mail address  |
| 6.  | Customer's analytical data                                     | belonging to the category, segment  |
| 7.  | Service data   | service name, service address, price, discount, end date of the discount  |
| 8.  | Product delivery data  | product name, product delivery address, price, discount, end date of the discount   |
| 9.  | Service agreement data   | agreement number, date of signing/ approval, type, number of the annex, date of the annex   |
| 10. | Product delivery agreement data                                | agreement number, date of signing/ approval, type, number of the annex, date of the annex   |
| 11. | Transaction data   | transaction number, date, transaction name, type, status, transaction performance information   |
| 12. | CRM activity data<br>(Customer Relationship Management System) | activity number, type, date, category, owner  |
| 13. | Communication data   | type of incoming/ outgoing communication, number, date, registrar, content, channel, delivery status  |
| 14. | Product purchase data  | product name, product code, purchase date, delivery note number, type of receipt of the product, price, payment type, information about receipt, bank payment information |
| 15. | Service purchase data  | service name, service code, purchase date, delivery note number, price, payment type, information about receipt, bank payment information                                 |
| 16. | Data of the split payment                                      | agreement number of the split payment, decision, payment schedule   |
| 17. | Solvency examination data                                      | status about the existence of the external debt, credit risk assessment, solvency status  |
| 18. | Payment data   | payment system account number, bank account number, invoice number, date, sum, type of receipt of invoice, payment date, amount of debt, information on recovery of debt  |
| 19. | Data on objection/ application                                 | number of objection/ application, date, type and description of registration/ settlement  |
| 20. | Data of customers surveys                                      | name of the survey, date of issue, date of provision of reply, survey questions and provided replies  |
| 21. | activities performed on the web pages of the company Attēls R  | IP address, name of the performed activity, section of the webpage, date and time   |
| 22. | Photographs and images   | photographs from the customer events organized by the company Attēls R, date of making photograph   |
| 23. | Video data   | video from customer events organized by the company Attēls R, video surveillance at the sites of the company Attēls R, date of recording                                  |
| 24. | Access data to systems   | username and passwords granted to the customer  |

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| 25. | Information about consents confirmation of the will freely and explicitly given by the customer, pursuant to which the customer permits to process his or her personal data in accordance with the information provided by the company Attêls R | remark of the consent given by the customer regarding the topics, date and time of consent, source |
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