WERT AUDIT S.R.L.



Address: Bucharest, sector 3, Mizil street, no. 2B, PO 032345

tel.: +40 748 401 159, e-mail: office@wertaudit.ro, web: www.wertaudit.ro

Privacy policy of the website wertaudit.ro

Last updated: June 24, 2025

This Privacy Policy of the wertaudit.ro website describes how Wert Audit S.R.L. ("the Operator," "we") collects, uses, and protects the personal data of visitors to the website www.wertaudit.ro ("the Website"). Please read this document carefully, as by accessing the Website, you agree to the practices described herein.

1. Definitions

- Personal data: any information relating to an identified or identifiable natural person.
- *Processing*: any operation performed on personal data (collection, storage, use, disclosure, etc.).
 - User: the natural person who accesses the Website and/or completes online forms.

2. Data Collected

2.1 Data provided directly

- First and last name
- Email address
- Telephone number
- Company information (name, field of activity)
- Other data requested in the contact or course registration form

2.2 Data collected automatically

- IP address
- Browser type and version
- Pages visited and session duration
- Cookie data and similar technologies

3. Purposes of Processing

We collect and process data in order to:

- Respond to your requests sent via the contact form;
- Manage course and event registrations;
- Send commercial offers and informational materials (only with your explicit consent);
- Improve browsing experience and Website functionality;
- Fulfill legal or contractual obligations.

4. Legal Basis

Processing is based on one or more of the following legal grounds:

- Consent: when you have explicitly provided your agreement (e.g., newsletter subscription);
- Contract execution: for registration and participation in courses you have signed up for;
- Legal obligation: for keeping financial and tax records;

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- Legitimate interest: for improving services and protecting IT infrastructure.

5. Data Retention Period

Data from contact and registration forms are kept for the duration of the contractual relationship and for 3 years after its termination.

Data for newsletters and marketing are kept until consent is withdrawn.

Technical data (server logs, cookies) are stored according to legal requirements and internal retention policies (max. 12 months).

6. Disclosure to Third Parties

The Operator does not sell or rent personal data. Data may be disclosed to:

- IT service/payment processing providers (for contract execution purposes);
- Competent authorities, if required by law.

7. Data Subject Rights

In accordance with GDPR, you have the right to request from the Operator:

- Access to personal data;
- Rectification or deletion of data ("right to be forgotten");
- Restriction of processing;
- Data portability;
- Withdrawal of consent, without affecting the lawfulness of prior processing;
- Objection to processing (in cases of legitimate interests).

To exercise these rights, you may contact us at **office@wertaudit.ro**. We will respond within 30 calendar days.

8. Data Security

We implement appropriate technical and organizational measures (SSL encryption, regular backups, internal access control) to prevent unauthorized access, loss, or destruction of data.

9. Cookies and Similar Technologies

- a) Strictly necessary cookies: ensure the functioning of the Website.
- b) Performance cookies: collect anonymous statistical data about traffic and usage.
- c) Marketing cookies: track online behavior for tailored offers (only with your consent).

You can manage your cookie preferences via the settings window available on the Website.

10. Changes and Updates

We reserve the right to modify this Policy at any time. The updated version will be published on the Website, and the date of the last revision will be updated accordingly.

Contact

For questions, clarifications, or requests regarding personal data, please contact us:

E-mail: office@wertaudit.ro
Phone: +40 748 401 159



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Thank you for your trust and for your attention to the protection of your personal data!

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