

Informative clause: International Insurance Certificate (CIS)

Information regarding the International Insurance Certificate (CIS) document is detailed below, such as: joint controllers, contact details of the Data Protection Officer, scope, Basis of legitimacy of data processing, Categories of data processed, international data transfer, recipients, preservation and rights, all of them on the data contained in the international insurance certificate

SECOND LAYER

	Caja de Seguros Reunidos, Compañía de Seguros y Reaseguros, S.A. – CASER.	Address: Avda. de Burgos 109 – 28050, Madrid CIF:A28013050 Domains: <u>caser@.es</u>
JOINT CONTROLLERS	Spanish Motor Insurers' Bureau (OFESAUTO)	Address: Calle Sagasta 18 -7 ^a Planta - 28004, Madrid CIF: G28075240 Domains: https://www.ofesauto.es/
	Insurance Entity	Address: Avda. de Burgos 109 – 28050, Madrid Email address: <u>dpogrupocaser@caser.es</u>
CONTACT DETAILS OF THE DATA PROTECTION OFFICER	OFESAUTO	Address: C/ SAGASTA 18 -7 ^a PLANTA 28004, MADRID Email address: jortiz@ofesauto.es Registry: Registro de Asociaciones Group 1, Section 1, National Number 4346. Domains: https://www.ofesauto.es/



	The inclusion of your personal data in the ReCIS system is done solely for the purpose of issuing the CIS, that is:	
SCOPE	 Having the internationally accepted document that justifies the existence, temporary and territorial validity of the motor vehicle liability insurance, in those foreign countries where it is necessary to prove it through the CIS in accordance with the international regulations established by the Council of National Insurance Bureaus. (www.cobx.org) Having a centralized system of consultation and issuance of the CIS in a common platform that provides greater efficiency and agility to OFESAUTO and CASER, to fulfil their functions, and to be used for archival purposes of public interest or statistical purposes, and on the other hand, Allowing the possibility of verification, always under your consent, that the mentioned CIS is valid in the territory and on the date on which a query on its validity is made through the QR code incorporated therein. 	
	Therefore, your personal data included in the ReCIs system will only be accessible for the issuance, management and consultation of the CIS of you as an insured and allow the performance of service statistics and monitoring reports, not being accessible for any other purpose.	
	The justification for the inclusion of your personal data in the ReCIS system and its processing by the joint controllers parties indicated above, has its legal basis in the mission of a public interest in accordance with art. 6.1 e) of the GDPR, given that the processing of your personal data is necessary for the legitimate purposes that the law grants to:	
BASIS OF LEGITIMACY OF DATA PROCESSING	 OFESAUTO through national and European Union regulations (Directive 72/166/CE, RDL 8/2004, Law 20/2015, Royal Decree 1507/2008 and Order EIC/764/2017) for the generation of a centralized system such as the ReCIS, being within the powers conferred by the aforementioned regulations and having the fulfilment of a mission of public interest, such as generating the SIC in PDF format so that it can be issued, managed and consulted electronically (electronically managed), guaranteeing centralized access to information and streamlining its management for the benefit of insurance companies and policyholders. 	
	CASER issuing the CIS requested by delegation of OFESAUTO through Order EIC/764/2017 and its communication to a centralized system such as ReCIS.	



WHAT TYPE OF DATA DO WE PROCESS	 Only personal data strictly necessary for the aforementioned purposes related to the issuance, management and consultation of the SIC, will be processed. The categories of data that will be incorporated into ReCIS are listed below: Name and address of the insured. Name and address of the Insurance Entity. Policy number. Start date and end of coverage. Date of the CIS issuance request. Enrollment. Vehicle category. Brand. Version. Territorial scope. Authorizer. Period of validity. Insurance code. CIS number.
INTERNATIONAL DATA TRANSFER	The ReCIS system allows State security forces and other organizations that look after the public interest in the countries for which the CIS is necessary, to verify its validity online if you have previously provided consent for it, through the reading the QR code that is incorporated in it. These accesses may involve an international transfer of data to a third State, which sometimes may not have an adequate level of security in data protection, so you are informed that you should only allow access by reading the QR if it is strictly necessary to prove that your vehicle is insured and in temporary and territorial validity. In this case, the aforementioned international transfer of data would be covered by your consent as established in art. 49.1 a) of the GDPR.
RECIPIENTS	Your personal data will not be transferred to third parties except legal obligations and will only be accessed by those who have a contractual relationship with you that implies or has implied the issuance of the CIS in accordance with the regulations regarding civil liability and motor vehicle traffic insurance. or to whom you consent to access by reading the QR included in it, when strictly necessary to prove and/or verify the insurance of your vehicle and its temporary and territorial validity when traveling through a third country in which the CIS is required. to foreign vehicles. The ReCIS system may be accessed by CASER agents corresponding only to CIS queries issued by that agent. As data controller, the company TECNOLOGÍAS DE INFORMACIÓN Y REDES PARA LAS ENTIDADES ASEGURADORAS, SA will have access as provider to the provision of services inherent to the maintenance and updating of the ReCIS system and with which OFESAUTO has signed the corresponding contract in accordance with art. 28 of the RGPD and authorized by CASER.



PRESERVATION	Your personal data will be kept for the period that allows compliance with the aforementioned purposes, management and consultation issuance and subsequently for 5 years to comply with the responsibilities derived from civil liability actions. Once this period has expired, your data will be blocked for another period of 5 years, but only at the expense of being required by courts or competent authorities of the different States adhering to the Green Card system that are necessary to prove the veracity and coverage of the CIS After this last period, it will be safely eliminated.
RIGHTS	You are informed that you can exercise the rights of access, rectification, deletion, limitation of process, opposition and portability of personal data. For more information, you can access https://aqpd.es We inform you that in accordance with the legal nature of the processing and its nature, neither the right of portability nor the right relating to automated decision-making operates in the present case, the ReCIS system will not carry out this type of processing. Access: You have the right to have CASER confirm whether or not your personal data is being processed and, if applicable, to request access to personal data and certain information about the processing. Rectification and deletion: You have the right to request the rectification of the data if they are inaccurate or incomplete, as well as their deletion when, among other reasons, they are no longer necessary for the purposes for which they were collected and the storage period referred to above has elapsed, or because they are considered unlawful processing. Opposition: You have the right to oppose the processing, at any time, unless legitimate reasons are accredited by the joint controllers to continue with the same. Restriction: In certain circumstances, you may request the limitation of the exercise or defense of claims. You may exercise your rights before any of the correspondents by sending a letter to any of the Data Protection Officers of the correspondents, addressed to the e-mail address or postal address indicated above, attaching a copy of your ID for identification purposes. Likewise, you will have the right to file a claim before the Spanish Data Protection Agency when you have not obtained satisfaction in the exercise of your rights.