# PRIVACY POLICY OF



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# **Privacy Policy**

PANTAGON SIGN SECURITIES PRIVATE LIMITED(PantaSign), being a Certifying Authority certified by Controller of Certifying Authorities, Government of India is a prospective AUA under Unique Identification Authority of India (UIDAI), providing Aadhaar based eSign Services to its Clients.

The following privacy policy will be applicable for eSign Services that Pantasign aspires to provide forth onboarding as an AUA with the services moving to Production.

### **Definitions**

**Personal data** – 'Personal data' meaning any information relating to an identifiable person who can be directly or indirectly identified in particular by reference to an identifier. For example, Aadhaar number, name, home address or email address.

**Processing** – means any operation or set of operations which is performed on personal data or on sets of personal data, whether or not by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

**Third party** – means a natural or legal person, public authority, agency or body other than the data subject, controller, processor and persons who are authorized to process personal data.

**Subscriber** – means a person obtaining the digital signature certificate form a certifying authority after providing the required identification proof.

**CCA** – Controller of Certifying Authorities in India

**UIDAI** – Unique Identification Authority of India

## **Policy**

- ✓ Our offering on eSign services the personal information collected will be treated as per CCA defined policies and UIDAI guidelines.
- ✓ All the sensitive data, including Aadhaar numbers will be protected with appropriate encryption controls.
- ✓ The subscriber data collected will be used only for subscriber agreed function of providing eSign service as per CCA guidelines

### **Purpose**

PANTASIGN\_CA\_SOP\_01\_IT Procedure Manual Doc. No.: PANTASIGN/CA/SOP/001 Version 1.0

The Information collected will be used for the following purposes:

- ✓ Authenticate the subscriber as per UIDAI guidelines
- ✓ For issuing the digital signature certificates
- ✓ For signing the documents of the subscriber as per Controller of Certifying Authorities in India guidelines

### **Disclosure**

The confidential information collected will not be disclosed to third party without the subscriber's consent unless information is required to be disclosed under the law or court order

The public certificates issued are published in the certificate database as per CCA guidelines

### **Grievance Redressal**

If you have any questions or grievances about our privacy policy, please write to info@pantasign.com