Romi

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Romi Data Notice

This Privacy Notice gives you information about how Nexus Nutrac ltga Limited ("Romi", "we", "us", "our") collects and uses your personal data through your use of our website, when you contact us or otherwise deal with us, including any data you may provide when you sign up and use our services.

Who are we and what does this notice cover?

Nexus Nutrac ltga Limited is the controller and responsible for your personal data. We are registered with the Information Commissioner's Office (ICO) under registration number ZB782855, and are registered with us at 20 City Quay, Dublin 2, Leinster, D02 FE30.

If you would like to contact us about anything in this Privacy Notice, or if you have any questions about how we use your data, you can contact our Data Protection Officer (DPO) at:

Jon Claudia Sacks, Data Protection Officer
Email: mail@romihealth.com

Important notice on how you can use your data and your rights
Your data rights and our legal obligations depend on how you contact our service. Please read the following carefully to find out more.

Direct Users

Direct Users are those who, for example, via the App Store or directly through our website, have by the time of reading this Privacy Notice signed up to use the Romi Privacy Notice applies in full.

Other Parties (where a Data Processing Agreement is in place)

If you were invited to use our app by a healthcare provider, clinic, or hospital ("**Organisation**") that has entered into a data processing agreement with us, we process your personal data on their behalf as a data processor. In this case, your Organisation is responsible for how your data is collected and used. We only act on their instructions. Please review your Organisation's privacy notice, since data handling and retention, decisions and other technicalities on the data processing will be governed by their policies.

Partner Users are individuals who are employed by, or who work for, our partners, such as pharmacies, practitioners, facilitators and service suppliers.

Indirect Users are individuals who are not Direct Users, Other Parties or Partner Users, but who may be referred to in the course of using our services, for example, by a Direct User, Health Insights, Users themselves, and give and progress information.

Visitors are individuals who visit our website, but who are not Direct Users, Other Parties or Partner Users.

Health Data are data about your health, COVID symptoms, tracks or wellbeing that you choose to share with us when you use our app. We will only collect Health Data if you have explicitly consented to us doing so, and you can withdraw your consent at any time.

We also collect, use and share anonymised aggregated data such as statistical or demographic data for any purpose. Anonymised data is not considered personal data in law as it does not directly or indirectly reveal your identity. For example, we may aggregate your Health Data to calculate the percentage of users in a particular location who have a certain symptom.

Third-party links

We may include personal data about you from Healthcare Providers where a Romi Organisation has entered into a data processing agreement with us, and they have invited you to use the app.

2.1 Purpose for which we will use your personal data

We have set out below, in a table format, a description of all the ways we plan to use your data, and which legal bases we rely on to do so.

Purpose/Use	Type of data	Legal basis
To register you as a new user	(a) Identity (b) Contact	(a) Performance of a contract with you
To provide products to you, to deliver relevant content and to make suggestions and recommendations to you	(a) Identity (b) Contact (c) Health Data	(a) Performance of a contract with you (b) Consent
To manage our relationship with you, including notifying you about changes to our terms or privacy policy	(a) Identity (b) Contact (c) Profile	(a) Performance of a contract with you (b) Necessary to comply with a legal obligation
To enable you to participate in prize draws, competitions or complete surveys	(a) Identity (b) Contact (c) Profile (d) Usage (e) Marketing and Communications	(a) Performance of a contract with you (b) Necessary for our legitimate interests (to study how customers use our products/services, to develop them and grow our business)
To administer and protect our business and our website (including troubleshooting, data analysis, testing, system maintenance, support, reporting and hosting of data)	(a) Identity (b) Contact (c) Technical	(a) Necessary for our legitimate interests (for running our business, provision of administration and IT services, network security, to prevent fraud and in the context of a business reorganisation or group restructuring exercise) (b) Necessary to comply with a legal obligation
To deliver relevant content and ads to you and measure and understand the effectiveness of our ads to you	(a) Identity (b) Contact (c) Profile (d) Usage (e) Marketing and Communications (f) Technical	(a) Necessary for our legitimate interests (to study how customers use our products/services, to develop them, to grow our business and to inform our marketing strategy)
To use data analytics to improve our website, products/services, marketing, customer relationships and experiences	(a) Technical (b) Usage	(a) Necessary for our legitimate interests (to define types of customers for our products and services, to keep our website updated and relevant, to develop our business and to inform our marketing strategy)
To make suggestions and recommendations to you about goods or services that may be of interest to you	(a) Identity (b) Contact (c) Technical (d) Usage (e) Profile	(a) Necessary for our legitimate interests (to develop our products/services and grow our business)

2.2 Romi Partner Type of Use/Use & Management

Reporting to your clinic: Where you use Romi through your clinic and prescribe us your data, we will provide your clinic with reports on your usage of the app and your self-reported symptoms. Each user of Romi is assigned a unique code, which links to the Healthcare Provider (such as a clinic, NHS trust, or private practice) that prescribed the app to you. This code is used to generate reports for your Healthcare Provider.

Aggregated reporting: We may share your anonymised data with Healthcare Providers, researchers, and other partners to help improve healthcare services. This data is aggregated and cannot be linked back to you as an individual.

Opting out: You can withdraw consent for your data to be shared with your clinic at any time by contacting us at mail@romihealth.com. However, this will not affect data that has already been shared.

2.3 Direct Tracking Use

We may use your personal data to contact you with newsletters, marketing or promotional materials and other information that may be of interest to you. You may opt out of receiving this information at any time by emailing us at mail@romihealth.com. In this case, we will not share your data with third parties for marketing purposes.

2.4 Third-party marketing

We will get your express consent before we share your personal data with any third party for their own direct marketing purposes.

2.5 Selling and acquisitions

We can sell, use or dispose any marketing communications at any time by following the opt-out links on any marketing message sent to you or by emailing us at mail@romihealth.com. This opt-out does not apply to service messages (such as reminders, updates, or account notifications), which are necessary for using the app.

2.6 Cookies

You can set your browser to refuse all or some browser of strictly necessary to browser cookies, or to alert you when websites set or access cookies. If you disable or refuse cookies, some parts of this website may become inaccessible or not function properly.

For more information about the cookies we use, please see our Cookie Policy.

2.7 Disclosures of your personal data

We may have to share your personal data with the parties set out below for the purposes of the purposes we have set out in the table above. We require all third parties to respect the security of your personal data and to treat it in accordance with our instructions.

2.8 Third party service providers

Service	Purpose	Data Processed
Amazon Web Services (AWS)	Cloud hosting and infrastructure	All app data, including Health Data, stored securely in the cloud
Google Cloud Platform (GCP)	Cloud hosting and infrastructure	All app data, including Health Data, stored securely in the cloud
Mailchimp	Email marketing and communications	Email addresses, names, and communication preferences
Stripe	Payment processing	Payment details, billing information
Zendesk	Customer support and ticketing	User queries, support tickets, and communication history
Google Analytics	Website and app analytics	Anonymised usage data, device information, and interaction data
Sentry	Error tracking and performance monitoring	Technical data, error logs, and performance metrics
Twilio	SMS notifications, phone verification, and communication services	Phone numbers, SMS content, and communication logs
Firebase	App analytics, crash reporting, and push notifications	Anonymised usage data, device information, and crash reports
Intercom	Customer support and engagement	User queries, support tickets, and communication history
Segment	Data integration and customer data platform	Anonymised user interactions and event data
Hotjar	User behaviour analytics and feedback	Anonymised session recordings, heatmaps, and user feedback
Amplitude	Product analytics and user behaviour tracking	Anonymised user interactions and event data
Auth0	Authentication and identity management	User credentials, authentication tokens, and profile information
Cloudflare	Content delivery network (CDN) and security services	Anonymised traffic data, IP addresses, and security logs
Datadog	Monitoring and performance analytics	Technical data, performance metrics, and error logs
Algolia	Search and discovery services	Anonymised search queries and user interactions
Optimizely	A/B testing and experimentation	Anonymised user interactions and experiment data
Braze	Customer engagement and messaging	Email addresses, push notification tokens, and user preferences
Mixpanel	Product analytics and user behaviour tracking	Anonymised user interactions and event data
Heap	Digital insights and analytics	Anonymised user interactions and event data
Looker	Business intelligence and data visualisation	Aggregated and anonymised data for reporting and analysis
Snowflake	Data warehousing and analytics	Aggregated and anonymised data for reporting and analysis
Fivetran	Data integration and ETL services	Anonymised data for integration into data warehouses
Tableau	Data visualisation and reporting	Aggregated and anonymised data for reporting and analysis
Looker	Business intelligence and data visualisation	Aggregated and anonymised data for reporting and analysis
Redshift	Data warehousing and analytics	Aggregated and anonymised data for reporting and analysis
BigQuery	Data warehousing and analytics	Aggregated and anonymised data for reporting and analysis
Databricks	Data engineering and machine learning	Aggregated and anonymised data for reporting and analysis
Apache Kafka	Real-time data streaming and event processing	Anonymised real-time data streams and event logs
Confluent	Real-time data streaming and event processing	Anonymised real-time data streams and event logs
Elastic	Search and analytics	Anonymised search queries and user interactions
Splunk	Security information and event management (SIEM)	Anonymised security logs and event data
Okta	Identity and access management	Anonymised user credentials and access logs
Duo Security	Multi-factor authentication (MFA)	Anonymised user credentials and access logs
CrowdStrike	Endpoint security and threat detection	Anonymised security logs and event data
Palo Alto Networks	Network security and threat prevention	Anonymised network traffic data and security logs
Zscaler	Cloud security and web gateway	Anonymised network traffic data and security logs
Fortinet	Network security and threat prevention	Anonymised network traffic data and security logs
Cisco Umbrella	DNS-layer security and threat prevention	Anonymised DNS queries and security logs
Proofpoint	Email security and threat prevention	Anonymised email data and security logs
Mimecast	Email security and archiving	Anonymised email data and security logs
Barracuda	Email security and threat prevention	Anonymised email data and security logs
Sophos	Endpoint security and threat detection	Anonymised security logs and event data
Trend Micro	Endpoint security and threat detection	Anonymised security logs and event data
McAfee	Endpoint security and threat detection	Anonymised security logs and event data
Symantec	Endpoint security and threat detection	Anonymised security logs and event data
Kaspersky	Endpoint security and threat detection	Anonymised security logs and event data
Bitdefender	Endpoint security and threat detection	Anonymised security logs and event data
ESET	Endpoint security and threat detection	Anonymised security logs and event data
Webroot	Endpoint security and threat detection	Anonymised security logs and event data
Malwarebytes	Endpoint security and threat detection	Anonymised security logs and event data
Avast	Endpoint security and threat detection	Anonymised security logs and event data
AVG	Endpoint security and threat detection	Anonymised security logs and event data
Norton	Endpoint security and threat detection	Anonymised security logs and event data
McAfee	Endpoint security and threat detection	Anonymised security logs and event data
Symantec	Endpoint security and threat detection	Anonymised security logs and event data
Kaspersky	Endpoint security and threat detection	Anonymised security logs and event data
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Webroot	Endpoint security and threat detection	Anonymised security logs and event data
Malwarebytes	Endpoint security and threat detection	Anonymised security logs and event data
Avast	Endpoint security and threat detection	Anonymised security logs and event data
AVG	Endpoint security and threat detection	Anonymised security logs and event data
Norton	Endpoint security and threat detection	Anonymised security logs and event data

2.9 Business transactions

If we undergo a merger, acquisition or investment a merger, acquisition or asset sale, your personal data may be disclosed to the buyer or transferred to a new entity. We will give you notice before your personal data is transferred and becomes subject to a different Privacy Notice.

2.10 Law enforcement

Under certain circumstances, we may be required to disclose your personal data if required to do so by law or in response to valid requests by public authorities.

2.11 Other legal requirements

We may disclose your personal data in the good faith belief that such action is necessary to:

- comply with a legal obligation
- protect and defend the rights or property of Nexus Nutrac ltga Limited
- prevent or investigate possible wrongdoing in connection with the service
- protect the personal safety of users of the service or the public
- protect against legal liability

2.12 International transfers

We may share your personal data with our service providers that carry out certain functions on our behalf. This may involve transferring personal data outside the UK or EEA to countries that have laws that do not provide the same level of protection for personal data.

Some of our Vendors may be based outside the UK or EEA. For example, if our Vendor's servers are located in a country outside the UK or EEA, or if they use cloud services hosted in another country, they may process your personal data in that country. Any such international transfers will be carried out in accordance with our instructions.

Whenever we transfer your personal data out of the UK or EEA, we ensure a similar degree of protection is afforded to it by ensuring at least one of the following safeguards is implemented:

We will only transfer your personal data to countries that have been deemed by the UK government to provide an adequate level of protection.

Where we use certain service providers, we may use specific contracts approved by the UK government which give personal data the same protection as it has in the UK.

To obtain a copy of these contractual safeguards, please contact us at mail@romihealth.com.

2.13 Anti-bribery

We have put in place appropriate security measures to prevent your personal data from being accidentally lost, used or accessed in an unauthorised way, altered or disclosed. In addition, we limit access to your personal data to those employees, agents, contractors and other third parties who have a business need to know. They will only process your personal data on our instructions and they must keep it confidential.

2.14 People

Romi's staff receive regular appropriate training on data protection and security. Administrative access, including Health Data, can only be accessed on secure devices and by authorised personnel. Access to Health Data is restricted to specific administrators. We utilise audit logs to monitor access and changes to Health Data and implement measures to detect and prevent unauthorised access and data breaches.

2.15 Technology

The ultimate protection of data depends on hardware, software and people. Romi's IT systems are protected from viruses, hacking and unauthorised intrusion. We operate a firewall between our internal systems and the internet, and all staff are required to use anti-virus software and keep it updated. We back up data every day and test our back-up procedures on a regular basis. Romi's security and integrity is also regularly reviewed by independent external advisers.

2.16 Data retention

How long will you use my personal data for?

Your information is securely stored. Nexus Nutrac ltga Limited will retain your personal data only for as long as we need it for the purpose we collected it for, or as long as we have your consent if we rely on that basis. We will then dispose of your information in accordance with our obligations, industry standards, and our legal agreements and policies.

We may keep an anonymised form of your data, which will no longer be personal data, for research, reports and accountancy of the personal data, the potential risk of harm from unauthorised use or disclosure of your personal data, the purposes we process your personal data for and whether we can achieve those purposes through other means, and the applicable legal requirements.

Your account (contact communications, tasks, routines, journal and mood entries, personal information) will be deleted after 2 years of inactivity.

Inactive accounts, as every precaution for our users, will be deleted after 2 years of inactivity. Before deletion, we will send you a reminder email to log in to your account.

Backups: Deleted data remains in encrypted backups for up to 30 days before permanent deletion. Subscription data (including with point-in-time recovery) for 7 days.

Anonymised data: We may retain anonymised, aggregated data indefinitely for research and analytics purposes.

In the event of a personal data breach that is likely to result in a risk to your rights and freedoms, we will notify you and any applicable regulator when we are required to do so. Where we are not required to notify you, we may nevertheless do so if we consider it appropriate to do so.

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2.18 Protecting your sensitive data

How Romi Protects Your Data: Information security values at
Confidentiality, making sure your information is always kept secret and private.
Integrity, making sure your information is accurate and can't be changed by anyone else.
Availability, ensuring the right information is available to the right service at the right time.

2.19 Your legal rights

Under certain circumstances, you have data protection laws in relation to your personal data. You have the right to:

- **Request access to your personal data** (commonly known as a subject access request). This enables you to receive a copy of the personal data we hold about you and to check that we are lawfully processing it.
- **Request correction of your personal data** that we hold about you. This enables you to have any incomplete or inaccurate data we hold about you corrected, though we may need to verify the accuracy of the new data you provide to us.
- **Request erasure** of your personal data in certain circumstances. Note, however, that we may not always be able to comply with your request of erasure for specific legal reasons which will be notified to you, if applicable, at the time of your request.
- **Object to processing** of your personal data where we are relying on a legitimate interest (or those of a third party) and there is something about your particular situation which makes you want to object to processing on this ground.
- **Request the transfer** of your personal data to you or to a third party in a structured, commonly used, machine-readable format.
- **Withdraw consent at any time** where we are relying on consent to process your personal data. However, this will not affect the lawfulness of any processing carried out before you withdraw your consent.

Exercising your rights and processing of your personal data
If you wish to exercise any of the rights set out above, please contact us at mail@romihealth.com. You will not have to pay a fee to access your personal data (or to exercise any of the other rights). However, we may charge a reasonable fee if your request is clearly unfounded, repetitive or excessive. Alternatively, we may refuse to comply with your request in these circumstances.

If your account is linked to a Healthcare Provider under a DPA, they are the Controller of your data and we are the Processor. We will forward your request to them. They will review your request to your Healthcare Provider for their authorisation before acting on it.

2.20 Children's privacy

Our service is not intended for, nor do we knowingly collect personal information from, children under the age of 16. If we become aware that we have collected personal information from a child without verification of parental consent, we will take steps to remove that information from our servers. If you believe we might have any information from or about a child, please contact us at mail@romihealth.com.

2.21 Third party links

Our website may, from time to time, include links to third-party websites, plug-ins and applications. Clicking on those links or enabling those connections may allow third parties to collect or share data about you. We do not control these third-party websites and are not responsible for their privacy statements. When you leave our website, we encourage you to read the privacy notice of every website you visit.

2.22 Payments

We may provide paid products and services within the app. We use Stripe, Inc. for payment processing. We do not store or collect your payment card details. That information is provided directly to Stripe, whose use of your personal information is governed by their Privacy Policy. You may find their Privacy Policy at https://stripe.com/privacy.

2.23 National Data Opt-Out (UK)

We are committed to the UK National Data Opt-Out policy for planning or research purposes for the processing of Health Data. If you have registered a National Data Opt-Out, we will not use information you process at an excluded level or for it to used for research and planning purposes. We will check the NHS Digital Service to ensure that we do not use your data for these purposes where you have opted out.

2.24 Contact details

If you have any questions about this Privacy Notice or about the use of your personal data, or you want to exercise your rights set out above, please contact us using the details provided.

2.25 Changes to the Privacy Notice and your duty to inform us of changes

We keep our Privacy Notice under regular review. This version was last updated on 25 November 2024. Material changes will be communicated through email notifications to registered users, prominent notices on our website and within our services, and in app notifications.

It is important that the personal data we hold about you is accurate and current. Please keep us informed if your personal data changes during your relationship with us.

10.0 Governing law and jurisdiction

This Privacy Notice and any dispute arising from or relating to the processing of personal data under this Privacy Notice shall be governed by and construed in accordance with the laws of England and Wales. Any legal proceedings arising from this Notice shall be subject to the exclusive jurisdiction of the courts of England and Wales.

For users located in the European Union, this Notice shall also comply with applicable European data protection laws, including the General Data Protection Regulation (GDPR) and implementing legislation.