

B Corp Certification - Disclosure Questionnaire Documentation	
COMPANY:	Prevermo Groep B.V.
UPDATED AS OF:	14th August 2024
DISCLOSURE QUESTIONNAIRE CATEGORY	Breaches of Confidential Information
ISSUE DATE	14th August 2024
TOPIC	Breaches of Confidential Information
SUMMARY OF ISSUE	Prevermo's data breaches primarily involve personal data on sustainable employability and health, such as feedback from consultations and preventive medical advice. These breaches are typically detected by the wrong recipient or the professional responsible, with no formal investigations by the Dutch regulator, Autoriteit Persoonsgegevens (AP). The breaches have been reported to the AP in compliance with legislation, without receiving specific recommendations or facing legal consequences. Affected individuals are informed transparently, and there have been no reports of data misuse. Approximately 120 clients have been affected over the past five years, which is a very low percentage given Prevermo's large client base.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Financial Implication: Not specified. Number of Individuals Affected: About 120 individual clients over the past five years.
IMPACT ON STAKEHOLDER(S)	Clients: Personal and sensitive health data compromised. Company: Required to report to the AP and manage the breach's impact on client trust.
RESOLUTION	Reporting: Data breaches reported to the AP as per legal requirements. Notification: Affected individuals are notified about the breaches transparently.
IMPLEMENTED MGT PRACTICES	Detection: Breaches are usually identified quickly, either by the wrong recipient or the professional responsible. Compliance: Adherence to relevant legislation and guidelines regarding reporting and managing data breaches. Communication: Transparent communication with affected individuals about the breach.