# NOTICE ON DATA PROCESSING FOR VOLT PRODUKCIÓ WEBSHOP PURCHASING

Upon subscription to a newsletter on sites **molnagyonbalaton.hu**, **balatonpiknik.hu**, **strandfesztival.com and zamjam.hu** you provide personal data that we process in accordance with the relevant effective legislation, especially Regulation 2016/679 on the protection of natural persons with regards to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (Hereinafter "GDPR").

We hereby inform you on the details of the processing of your personal data and your corresponding rights. The controller of data determines the range, purpose and duration of data collected while making a purchase at the webshop, as well as other important conditions of data processing.

**1. The controller of the data: VOLT Produkció Korlátolt Felelősségű Társaság** (H-1122 Budapest, Városmajor utca 48. B. ép. fszt. 2., lot number 23796/58., company register no. 01-09-695549 e-mail: adat@nagyonbalaton.hu, web address: molnagyonbalaton.hu; hereinafter: "**VOLT**")

**2.** Providing your data is **voluntary.** You are not required to submit your personal data; however, without it you are unable to purchase the products and services available at the webshop.

#### 3. The scope of processed data, the purposes, duration and legal basis of data processing:

The processed data		Purpose of data processing		Duration data processi	of ng	Legal basis of processing	of data
Pe	at the webshop (p	providing is con	npul	sory)			
name e-mail address	naming th proper add	is necessary for identifying and naming the purchaser, for a proper addressing the e-mail address is necessary				(performance of a contract)	
	for sending to the p keeping of attention to send essen e-mail rego item, servi mails are such data differs fi purpose	g the purchased ticket purchaser and for contact. We draw to the fact that we ntial information via arding the purchased ce, however these e- not considered to be processing which	Civil Code, claim the legal relations be enforced w months limitation	as arising from ship may only rithin a six-	pur	GDPR	
country	entitled to	g which al VOLT reseller is commission after the in case of purchasing	until 31 January following the cl commission	•	(leg legi	icle 6 (1) (f) of the gitimate interest) itimate interest is sellers' commission.	VOLT's to pay its

	from abroad		VOLT needs to know how many		
			ticket purchasing has happened		
			in the different countries.		
address	to reduce bank card abuses, in	This data will be deleted 6	Article 6 (1) (f) of the GDPR		
1 1	order to prevent abuse/fraud it	months after the Event	(legitimate interest, VOLT's		
phone number	is necessary for identifying	(according to GTC 4.4.	legitimate interest) VOLT's		
	suspicious transactions and for	pursuant to Section 6:22	legitimate interest is to have the		
	checking the legality of the	paragraph (3) of the Hungarian	sale transaction completed, in		
	transaction	Civil Code, claims arising from	the absence of these data the		
		the legal relationship may only	payment transaction would be		
		be enforced within a six-	rejected by the financial		
		months limitation period).	institution. *		
delivery address	to deliver an item that can not	This data will be deleted after	performance of a contract		
	be sent online	the delivery.	pursuant to Article 6 (1) (b) of		
			the GDPR		
When the purchaser requests invoice:					
name	necessary for issuing an invoice	pursuant to Act C of 2000 on	Article 6 (1) (c) of the GDPR		
. 1	pursuant to Act CXXVII of	Accounting (hereinafter:	(compliance with a legal		
tax number	2007 on value added tax	"Számv. tv.") 169. § Paragraph	obligation)		
address/ billing address	(hereinafter: "Áfa tv.") Article	(2) these data will be deleted 8			
	169. § e) and da)	years after the invoicing			

#### 4. Persons with access to personal data:

The data may be accessed by VOLT promoter (ticket promoter), VOLT remarketing agencies, as well as data processors specified in this Notice, in order to carry out their tasks.

We also transfer data to the following recipients (for the purpose mentioned below, on the legal basis of legitimate interest\*):

- a) In relation to the processing purpose of online ticket sales, data related to purchases made on the internet are transferred to OTP Mobil Kft. (Simple) (address: 1143 Budapest, Hungária körút 17-19., CRNo.: 01-09-174466, tax ID: 24386106-2-42), through the bank card accepting network of OTP Mobil Kft. (Simple), as well as OTP Bank Nyrt. (1051 Budapest, Nádor u. 16.), to ensure the processing, security, tracking of purchase transactions and the detection of fraud. Transferred data are: last name, first name, address, phone number, e-mail address, transaction data.
- b) If the user purchases with a card or voucher offering a special discount (OTP SZÉP Card, MKB SZÉP Card, K&H SZÉP Card, Erzsébet Card, Edenred voucher), VOLT transfers the last name, first name, address, phone number and e-mail address to the company supplying the discount, MKB Nyugdíjpénztárt és Egészségpénztárt Kiszolgáló Kft. (Dévai u. 23., Budapest, 1134), K&H Csoportszolgáltató Kft. (Lechner Ödön fasor 9., Budapest,1095), Erzsébet Utalványforgalmazó Zrt. (Hermina road 63. I/1., Budapest, 1146), Edenred Magyarország Kft. (Váci út 45. G. building 3. floor, Budapest, 1134). The user may request information on the applying data management rules directly from the respective service provider company. VOLT automatically processes identifiers and other data of such cards/vouchers only to the extent the service provider company requires it to execute the purchase and to supply the discounts.

# Data and contact information of the data processors:

VOLT shall use for its activity the data processor specified in this Notice. The data processor makes no decisions independently; the data processor is only authorized to carry out its activity in accordance with its contract and instructions from VOLT. The work of the data processor is supervised by VOLT. The data processor shall only engage another processor with prior written authorization of VOLT.

Name of processor	What kind of personal data does	How long can it
	it access? What way can it use	store the data?

	the given personal data (what activity they do for VOLT)?	
KBOSS.hu Kft. (Company registration number: 01-09- 303201, seat:1031 Budapest, Záhony utca 7., Hungary) BIG FISH Internet- technológiai Korlátolt Felelősségű Társaság (Company registration number: 01-09- 872150, 1066 Budapest, Nyugati square 1- 2., paymentgateway@bigfish.h	Operation of szamlazz.hu program Billing preparation and mailing It has access to the following data in relation to this task: name, address, email address, tax number, delivery address Providing payment gateway service (electronic payment options) It has access to the following data in relation to this task: name, address, billing address, email address.	Service contract of indefinite duration- until the termination of the contract Service contract of indefinite duration- until the termination of the contract
u) K&M Plusz Gazdasági Tanácsadó és Szolgáltató Betéti Társaság (székhely: 1042 Budapest, Árpád út 142/c., company registration number: 01-06-415898, tax number: 28603111-2-41)	Provides accounting services It accesses all personal data controlled by VOLT under this Notice.	Service contract of indefinite duration- until the termination of the contract
TicketSwap BV 1012 KL, Amsterdam at Rokin 75, The Netherlands	Ticket sales on secondary market (sale of already purchased but unused tickets) It has access to the following data in relation to this task: name, country and street level address, billing address, email address	

VOLT uses the operating services of **Netpositive Kft.** for the storage of your personal data on servers located in the Budapest server rooms of GTS Datanet in district XIII of Budapest, Victor Hugo street 18-22. Its task is the operation of ERP system, physical and operating system level operation of online sales systems servers. It accesses all personal data controlled by VOLT under this Notice. It is responsible for operating VOLT's enterprise resource planning (ERP) system.

In order to prevent unauthorized persons to access your data, VOLT and its partners ensure the protection of personal information and prevents unauthorized access as follows: access to personal information stored on the servers are recorded in a journal by VOLT and the data processor on VOLT's behalf, so it can always be monitored who and when accessed what kind of personal information. Access to the computers and the server is password protected. The duration of data processing: service contract of indefinite duration-until the termination of the contract.

During data processing activity, personal data are not transferred to any third countries or international organizations.

# 5. Data security

VOLT shall ensure security of the personal data and shall implement appropriate technical and organizational measures to ensure that the collected, stored and processed data are secure, in addition to preventing destruction, unauthorized use, and unauthorized alteration of the data. In addition, VOLT shall notify third parties - to whom the data subject's information is transferred - that they are obligated to meet data security requirements.

VOLT shall prevent unauthorized access to personal data, as well as their publication, transfer modification or erasure.

VOLT shall impose the aforementioned obligation to its employees partaking in data processing, as well as processors acting under the authority of VOLT.

# 6. The rights and legal remedies of data subjects

Pursuant to the GDPR, during the data processing, you may request access to the personal data and may request information about data processing (which will be provided by the Controller within no more than 30 days), may request rectification of personal data, erasure under certain conditions, or the restriction of data processing, and when the legal basis for data processing is performance of a contract you have the right to data portability. When the legal basis for data processing is legal interest you have the right to object.

If you feel that the Controller has violated any of the legal provisions applicable to data processing, please contact the Controller first, using any of the above contact information, or at the following email address: adat@nagyonbalaton.hu. If this proves to be unsuccessful, you may initiate a proceeding with the **Hungarian National Authority for Data Protection and Freedom of Information** (Nemzeti Adatvédelmi és Információszabadság Hatóság, NAIH, seat: Hungary, H-1055 Budapest, Falk Miksa utca 9-11.; mailing address: 1363 Budapest, Pf.: 9.; email: <u>ugyfelszolgalat@naih.hu</u>) or seek **judicial remedy**.

#### 7. Personal data related to children and third persons

Persons under 16 shall not submit their personal data, except when they requested permission from the person exercising parental rights. By providing your personal data to VOLT you hereby state and guarantee that you will act according to the aforementioned, and your legal capacity is not restricted with regards to the providing of data.

If you do not have the right to independently provide personal data, you must acquire the permission of the appropriate third party (i.e. legal representative, guardian, other person – for instance consumer - you are representing), or provide another form of a legal basis to do so. In relation to this, you must be able to consider whether the personal data to be provided requires the consent of a third party. To this point, you are responsible for meeting all the necessary requirements, as VOLT may not come into contact with the data subject and VOLT shall not be liable or bear any responsibility in this regard. Nevertheless, VOLT has the right to check and verify whether the proper legal basis has been provided with relation to the handling of data at all times. For example, if you are representing a third party – for instance a consumer – we reserve the right to request the proper authorization and/or consent of the party being represented with relation to the matter at hand.

VOLT will do everything in its power to remove all personal information provided without authorization. VOLT shall ensure that if VOLT becomes aware of this, such personal information is not forwarded to any third party, or used for VOLT's own purposes. We request that you inform us immediately via contact information provided under article 1 if you become aware that a child has provided any personal data about himself or herself, or any other third party has provided any personal data of you unauthorized to VOLT.

#### 8. Extras

This Notice was written in Hungarian, although its English version is also accessible. In the event of contradiction between Hungarian and English version, the Hungarian language version shall prevail.