

Information for Stakeholders on Contract Data Management

The contract data management of **Gallicoop Co. Ltd.** is carried out according to the law and GDPR rules.

The purpose of data management: preparation, conclusion and performance of a contract; keeping in touch for the realization of the contract; the tasks required by the authorities.

The legal basis for data management: is based on the performance of a contract between the data controller, i.e. the Gallicoop Co. Ltd. and the contracting party as a stakeholder [GDPR Art. 6 (1) b)].

Name, location and contact details of data manager: Gallicoop Turkey Processing Co. Ltd., 531/1. Ipartelep, Szarvas, H-5540, titkarsag@gallicoop.hu; <http://www.gallicoop.hu>; +36 66 621 500.

Required personal data: Contractor: name, address, place and date of birth, tax number, tax identification number, bank account number, telephone number, e-mail address; contact person: name, position, telephone number, e-mail address;

Required data processor: Dr. József Farnas - lawyer, 14-16 Gyóni G. u. Békéscsaba H-5600;

Forwarding of personal data: The contractor: name, address, place and date of birth, tax number, tax identification number, bank account number, telephone number, e-mail address; contact person: name, position, telephone number, e-mail address;

Responsible for data protection and contact details: István Opauszki, adatvedelem@gallicoop.hu; +36 66 621 581

Data management and security: Gallicoop Co. Ltd. operates a 24-hour reception at its premises. The offices are physically protected and are protected from unauthorized access. The system for controlling access to electronic data is provided with access control, and is backed up to prevent damage to data. The paper-based data in the office are protected from unauthorized access. The Data Controller and the Data Processor protect the data, in particular against unauthorized access, alteration, forwarding, disclosure, deletion or destruction, and against accidental destruction and damage. The Data Controller and Data Processor provide data security with technical and organizational measures that provide a level of protection appropriate to the risks associated with data management.

Data Management Time: The data contained in the contract and related documents will be stored for 8 years after the expiration of the contract, in accordance with the statutory obligations (Section C (1) of Act C of 2000 - Accounting Act Article 169 (1)).

Accessibility of data: the data subject can access his / her own data; the contact person and his/her supervisor on behalf of the controller; the law enforcement organization; in case of litigation the court; the investigating authority; the prosecutor and the court; the National Authority for Data Protection and Freedom of Information in its investigation of the processing of personal data; the internal data protection officer.

Rights of data subject: Transparent information, communication and rights; right of access for the data subject, right to rectification, right to cancel; right to restrict data management; right to data storage; right to protest; right to complain to the supervisory authority; right against the data controller, processor and right to compensation.

Possibility of Complaint: at the Data Controller i.e. Gallicoop Ltd., 531/1. Ipartelep, Szarvas, H-5540; the Supervisory Authority i.e. the National Authority for Data Protection and Freedom of Information, 22 / C Szilágyi Erzsébet fasor, Budapest H-1125; Judicial review by the competent court.