

PRIVACY NOTICE

ON THE PROCESSING OF PERSONAL DATA OF NATURAL PERSONS WHO HAVE AN EMPLOYMENT RELATIONSHIP WITH THE CENTRAL EUROPEAN ACADEMY

The purpose of this notice is to provide you with detailed and clear information about how the Central European Academy processes your personal data as a data subject (hereinafter referred to as **Data Subject**) in accordance with the European Union's General Data Protection Regulation (**GDPR**). The contact details for questions and complaints, a detailed description of data processing and the rights the Data Subject can exercise are the following:

1 DATA CONTROLLER, DATA PROTECTION OFFICER AND THEIR CONTACT DETAILS

Name of the Data Controller: **Central European Academy (Data Controller)**

Registered office: H-1122 Budapest, Városmajor utca 12-14.

Email: adatvedelem@centraleuropeanacademy.hu

Phone: +36 30 102 7401

Data Protection Officer of the Data Controller:

- Réti, Várszegi & Partners Law Firm, responsible employee: Dr. András Csenterics, attorney, data protection and data security lawyer
- Data Protection Officer postal address: 1055 Budapest, Bajcsy-Zsilinszky út 78.
- Please report your data protection complaints to the Data Protection Officer at the following email address: centraleuropeanacademy@pwc.com

2 SCOPE OF DATA PROCESSED BY THE DATA CONTROLLER, PURPOSE, LEGAL BASIS OF PROCESSING AND DURATION OF PROCESSING

Scope of processed data	Purpose of data processing	Legal basis of data processing	Retention period
Data required for the establishment of an employment relationship or other legal relationship for the purpose of employment (e.g. employee's name, address/usual place of residence, date and place of birth, mother's birth name, position, signature, etc.) is to be provided, as well as personal data related to the notification to the NAV, including tax identification number and social security number, and data on	Identification of the Data Subject, establishment of a legal relationship with the Data Subject, proof of the existence of the qualifications required for the given position Complying with tax and social security obligations	Preparing and fulfilling the agreement of the Data Subject Fulfilling legal obligations under tax and social security legislation, including in particular the obligations related to the notification pursuant to Section 16(1) of Act CL of 2017 and Annex 1, point 3 of the CL Act of 2017 and Section 66(2) of Act CXXII of 2019	Until 5 years after the retirement age applicable to the Data Subject, pursuant to Section 99/A (1) of Act LXXXI of 1997 The Data Controller shall retain a copy of the certificate of education, profession, qualifications and academic degrees until the end of the 3-year period for enforcing labour law claims after termination of the

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education, profession, qualification or academic degree, foreign language skills and their respective levels, as well as the ID numbers of the certificates proving them, citizenship, and titles/awards granted (if any).			employment relationship.
The bank account number, BIC code, IBAN, the name of the bank and the bank branch.	Payment of fees and salaries (including allowances, fringe benefits and reimbursements) as well as other settlements arising from the employment relationship	Fulfilling the agreement of the Data Subject	If the bank account forms part of the accounting records, then it must be kept for 8 years in accordance with Section 169 (2) of Act C of 2000 If not, until the end of the period of enforcing labour law claims (3 years)
		Fulfilling legal obligations	
The account number of the SZÉP card, the name on the card and the name of the bank issuing the SZÉP card.	Payment of fringe benefits paid to SZÉP card.	Fulfilling the agreement of the Data Subject in relation to the provision of fringe benefits.	If the account number of the SZÉP card forms part of the accounting records, then it must be kept for 8 years in accordance with Section 169 (2) of Act C of 2000 In other cases, until the end of the civil law limitation period (5 years)
Data relating to the use and registration of work (mobile) phones, computers, laptops, tablets, external storage media, internet and email accounts, data recorded during the course of work or inspection (the identification data of	Requesting, ensuring and registering the use of work (mobile) phones, computers, laptops, tablets, external storage media, internet and email accounts in order to perform tasks and conduct official correspondence	Fulfilling the agreement of the Data Subject in relation to the request and registration of the work tool	Data recorded on work (mobile) phones, computers, tablets, external storage media: until the end of employment (except for official email accounts) Data concerning the use and other data

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the inspector and witnesses, detected infringement and its description)	Employer control of the correct use of work tools where justified(<i>without control of private data</i>) ¹	Legitimate interest of the Data Controller in monitoring the Data Subject's proper use of the work tools (<i>without control of private data</i>)	concerning the possibility of enforcement: until the end of the applicable enforcement period (3 years for labour law and 5 years for civil law).
	Ensuring the Data Controller's business continuity (in the case of temporary maintenance of an official email account after termination of employment)	Legitimate interest of the Data Controller in ensuring business continuity (official email account)	With regard to documents to invoicing, until the end of the tax retention period (end of the calendar year in which the tax return is due plus 5 years pursuant to Section 78(3) of Act CL of 2017) or accounting retention period (8 years pursuant to Section 169(2) of Act C of 2000) Contents of an official email account: until the last day of the month following the termination of the relationship with the Data Subject
Work related contact details, including the name, position, work email address, work (mobile) phone numbers of the Data Subject	Communicating on behalf of the Data Controller with third parties or within the organisation of the Data Controller and transmitting these data to the Data Controller's partners for the purpose of communication	Fulfilling the agreement of the Data Subject	Applicable period of enforcement (3 years for labour law and 5 years for civil law)
	Creating other business media (e.g. business cards)		
Data relating to the medical (work) fitness assessment: name of the Data Subject and	Ensuring healthy and safe working conditions	Taking into account the exceptions under Article 9(2)(b) and (h) of the GDPR: Act XCIII of 1993 and Act	Until the end of the period of enforcing labour law claims (3 years)

¹ The private use of work tools is permitted by the Data Controller. The Data Controller does not check the employee's private data when monitoring work tools and does not perform any processing activities on these data. When monitoring the employer's tools, the Data Controller shall act in accordance with the NAIH Resolution of 28 October 2016, in compliance with the principle of gradualness.

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result of the assessment (with categories of fit, unfit, fit with limitations without further details)		33/1998. (VI. 24.) Legal obligations under the Hungarian Ministry of Social Welfare's Regulation	
Data on the access card and data generated in the access control system in connection with its use (name, position, card number, card authorisation level, log data related to entry and exit)	Preparation of an access card for the Data Subject, protection of persons and property when entering, leaving or staying at the Data Controller's headquarters	The Data Controller's legitimate interest in controlling access to its territory, including the legitimate interest in the protection of persons and property	Log data will be deleted immediately upon termination of regular access (but no later than 6 months after the data were generated) Other data on the access card will be kept until the last day of the month following the month in which the legal relationship ends, or until the end of the legal claim period in case of a claim In case of temporary access, log data will be deleted within 24 hours
Data on age and pension entitlement (number and date of the decision by the pension insurance administration to determine the pension)	Fulfilling employer's tasks to establish pension rights	Fulfilling the agreement of the Data Subject	Until 5 years after the employee reaches the retirement age pursuant to Section 99/A (1) of Act LXXXI of 1997
		Fulfilling legal obligations under Act LXXXI of 1997	
Data required for the registration of accidents at work (date, place, nature and circumstances of the accident; action taken; injured employee's name, position, social security number, mother's birth name, date and place of birth, sex, citizenship, place of residence)	Recording and investigating accidents at work and fulfilling reporting obligations	Taking into account the exceptions under Article 9(2)(b) and (h) of the GDPR – complying with the legal obligation under Section 64/A of Act XCIII of 1993	Until 5 years from the date of registration, pursuant to Section 64/A (4) of Act LXXXI of 1997
Duration of incapacity to work, code, depending on the type	Paying incapacity benefits	Taking into account the exception under Article 9(2)(h) of the GDPR – complying with legal	Until 5 years after the employee reaches the retirement age pursuant to Section

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of incapacity the data on dependants		obligations under tax and social security legislation and Act LXXXI of 1997	99/A (1) of Act LXXXI of 1997
Contact details of the person(s) to be notified (name, address, telephone number and/or email address of the person(s) to be notified)	Ensuring that in the event of an emergency (i.e., accident at work), the person indicated by the Data Subject (e.g., family member) is notified	Protecting the vital interests of the Data Subject	Until the end of the legal relationship with the Data Subject
Data on previous employers, exit documents and social security record book issued by the previous employer, or, in the absence of these, personal data contained in the relevant employee declarations	Verification and provision of previous employment data for employment purposes	Fulfilling a legal obligation, including the legal obligation to retain data under Act LXXXI of 1997	Until 5 years after the retirement age applicable to the Data Subject, pursuant to Section 99/A (1) of Act LXXXI of 1997
In connection with the request for additional leave, unpaid leave, sick leave, parental leave, the data contained in the declaration of entitlement and supporting data, as well as data on the changed capacity to work (name of the requesting employee, data identifying the requesting employee and other necessary information i.e., date and of birth of the child, the fact of the child's disability, the starting date and expected duration of the absence in case of sick leave, the reason for the absence in case of unpaid leave, the child's social security number and tax identification number)	Ensuring the lawful granting of additional leave and unpaid leave, registering leave and additional leave, and ensuring the payment of benefits specified in various laws and compliance with employment restrictions	<p>Fulfilment of the legal obligation under Section 134 of the Labour Code with regard to leave records</p> <p>The legitimate interest of the Data Controller in the lawful granting of additional leave and payment of certain benefits</p>	<p>Until 5 years from the termination of the legal relationship in case of the leave records</p> <p>Until 5 years after the retirement age of the Data Subject pursuant to Section 99/A (1) of Act LXXXI of 1997 in the case of the data processed in relation to the benefits to be provided</p>

Scope of processed data	Purpose of data processing	Legal basis of data processing	Retention period
Payroll data (including allowances, fringe benefits and reimbursements i.e., cafeteria payments, as well as data on marital status and dependants, in order to determine eligibility for certain tax benefits and allowances): <ul style="list-style-type: none"> • absence period (date and type of leave); • data on incapacity for work and sick leave; • details and stats code of dependant 	Payment, payroll accounting, checking entitlement to benefits, advancing and reimbursing employee expenses	Fulfilling the agreement of the Data Subject	Until 5 years after the retirement age applicable to the Data Subject, pursuant to Section 99/A (1) of Act LXXXI of 1997
	Meeting tax, accounting, social security and employer obligations under the Labour Code	Fulfilment of legal obligations pursuant to Section 29/F, 29/D, 29/C, 29/A of Act CXVII of 1995 on Personal Income Tax, Section 50 of Act CL of 2017 on the Rules of Taxation, Section 66 of Act CXXII of 2019 on Entitlements to Social Security Benefits and on Funding These Services, or other social security legislation	
Data relating to advances on wages and salaries	Recording of advances on wages and salaries owed to employees	Fulfilling the agreement of the Data Subject	Until the end of the period of enforcing labour law claims (3 years)
Personal data relating to the foreign and domestic posting and the personal data necessary for the reimbursement of the costs related thereto (name of the employee, place and date of the posting, duration and other personal data necessary for the settlement of the claim) If the employee is travelling in his/her own vehicle, the personal data contained in the vehicle's registration certificate.	Organising and managing work trips and ensuring the calculation of daily allowances for the period of the trip, as well as cost accounting (including fuel cost accounting when the employee is using his/her own car).	Fulfilling the agreement of the Data Subject, where the travel is necessary for the performance of the Data Subject's obligations under the contract with the Data Controller	Until 5 years after the retirement age applicable to the Data Subject, pursuant to Section 99/A (1) of Act LXXXI of 1997
		Fulfilling legal obligations under Act CXVII of 1995 on Personal Income Tax with regard to the accounting of fuel costs	
		In other cases, the Data Controller's legitimate interest in the organisation of the trip and the settlement of related costs	

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<p>Working time registration data:</p> <ul style="list-style-type: none"> • name and department of the Data Subject • indication of the period • the starting and finishing times (hours and minutes) of the working day, the number of working hours per day • dates and reasons for absences, leaves and standby periods 	Payroll, monitoring compliance with working time, leave records, compliance with legal obligations	Fulfilling a legal obligation under Section 134 of the Labour Code	Until 5 years after the retirement age applicable to the Data Subject, pursuant to Section 99/A (1) of Act LXXXI of 1997
Personal data contained in the internal audit report and placed in the audit log (name and position of the person performing the audit as part of their job descriptions, any other content from which conclusions can be drawn about the person performing the audit or other persons concerned)	Documentation of internal audits that can be retrieved retrospectively, including the identity of the Data Subject performing the audit, in order to clarify the facts in the event of any subsequent official proceedings or legal disputes	<p>Fulfilment of the agreement of Data Subjects carrying out inspections as part of their job descriptions</p> <p>In the case of other Data Subjects, the Data Controller's legitimate interest in documenting the audit.</p>	<p>In case of data recorded in the audit log: applicable period of enforcement (3 years for labour law and 5 years for civil law)</p> <p>With regard to the auditing of documents for invoicing purposes, it applies until the end of the tax retention period (the end of the calendar year in which the tax return is due, plus 5 years, pursuant to Section 78(3) of Act CL of 2017), or the accounting retention period (8 years, pursuant to Section 169(2) of Act C of 2000).</p>
Information about any disciplinary action taken against the employee (warning, adverse legal consequence)	Taking action against the employee, registration	Fulfilling the agreement of the Data Subject	Until the end of the period of enforcing labour law claims (3 years)
The fact of termination of employment, the manner and reason for termination, the information on the exit	Provision of the employer's accounts in the event of cessation of employment,	Fulfilment of legal obligations under tax and social security legislation and Act LXXXI of 1997 on Social Security Pension Benefits, fulfilment of	Until 5 years after the retirement age applicable to the Data Subject, pursuant to

Scope of processed data	Purpose of data processing	Legal basis of data processing	Retention period
documents, including information on the employee's final and deductible debts	subsequent justification of the legitimate nature of the termination	legal obligations under legislation on exit	Section 99/A (1) of Act LXXXI of 1997
Data processed in connection with occupational and fire safety training (place, time, subject of the training, names of the instructors and Data Subjects who have completed the training, signatures or, in the case of online training, their email addresses)	Complying with legal obligations on occupational and fire safety training, ensuring the protection of persons and property	The Data Controller's legitimate interest in monitoring the conduct of and participation in mandatory occupational and fire safety training	Until the end of the period of enforcing civil law claims (5 years)
Data processed by the Data Controller in connection with internal training courses organized for employees (place and time of training, subject of internal training, trainer, name and signature of Data Subjects who completed the training or, in the case of online training, their email address)	Conducting internal training in a way that allows for subsequent verification of the participants	The Data Controller's legitimate interest in monitoring the conduct of internal training courses and participation therein	Until the end of the employment claim period (3 years)
Performance appraisal data, evaluation of the work of the Data Subject	Performance appraisal of Data Subjects, performance incentives	Fulfilling the agreement of the Data Subject	Relevant legal claim period (until the end of the labour law claim period (3 years) or civil law claim period (5 years))
Private contact details (name, phone number, private email address of the Data Subject)	Ensuring prompt contact with the Data Subject in connection with his/her position or tasks laid down in the agency agreement, ordering extraordinary work or standby, sending payroll	The Data Controller's legitimate interest in being able to keep in contact with the Data Subject for the purposes of its continuous, operational and professional management	Until the Data Subject's agreement expires

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Data used to identify the Data Subject in the declaration on conflict of interest (i.e., name, position, organizational unit, tax identification number), as well as other personal data provided by the Data Subject in the declaration (e.g., data relating to employment at another educational institution, data relating to other employment relationships, etc.)	Verification of compliance with internal conflict of interest rules relating to the establishment of an employment relationship, in particular internal regulations relating to employment relationships with other organizations or other employment relationships. Conduction of internal audits	The Data Controller's legitimate interest in verifying and monitoring conflicts of interest among its employees and ensuring compliance with the Data Controller's internal regulations.	During the term of the employment relationship or other relationships related to work, and for 3 years after its termination.
Pregnancy data (including data on participation in human reproductive procedures and on high-risk pregnancies), in particular the expected date of delivery	Payment of pregnancy-related benefits, parental leave	Taking into account the exceptions under Article 9(2)(b) and (h) of the GDPR – the legal obligation under the Labour Code; the legal obligation under Act LXXXI of 1997 on Eligibility for Social Security Benefits and Private Pensions as well as the legal obligation under the relevant regulations	Until the end of the period of enforcing labour law claims (3 years)
	Taking into account employer obligations and employment prohibitions		
Information on debts covered by an enforceable decision	Deducting from wages or salaries	Fulfilling a legal obligation pursuant to Section 24 (2) and Section 75 of Act LIII of 1994 on Judicial Enforcement	Until the limitation period for enforcement claims (5 years)
Photographs and videos of Data Subject	Recording the operation of the Data Controller and its events, reporting on them on the Data Controller's online interfaces and in its publications	The Data Controller's legitimate interest in recording the events it organises and in teambuilding	Until consent is withdrawn
Data relating to the registration and use of company cars: employee's name, company car registration number, employee's driving licence details	Registering of the use of company cars and ensuring that the Data Controller only allows the use of company cars by its employees with a valid driving licence	The Data Controller has a legitimate interest in registering of the use of company cars and in ensuring that company cars are only driven by employees hold a driving licenses	Until the end of the employment claim period (3 years)
Data related to the use of the fuel card:	Accounting for reimbursement of	Fulfilling the employment agreement	During the legal retention period for

Scope of processed data	Purpose of data processing	Legal basis of data processing	Retention period
registration number of the company car, name of the employee using it	expenses, checking the use of fuel cards	Legitimate interest in checking the correct use of the fuel card	accounting records (8 years)
Personal data related to the use of the parking space (name of the employee, car registration number) In the case of parking spaces reserved specifically for a certain employee, the number of the parking space.	Providing parking space	The Data Controller's legitimate interest in ensuring that only authorised persons have access to the parking space	Until the end of the employment claim period (3 years)
Data relating to the criminal record check of employees in the case of employees where it is necessary to ensure that they are not restricted or excluded from employment by law or by the employer in the position they are applying for (data contained in an Certificate of Good Conduct, proof of criminal record)	Ensuring the protection of property and ensuring that the Data Controller only employs persons who meet the requirement of a clean criminal record for positions where the law or the Data Controller's internal regulations stipulate such a requirement.	The legitimate interest of the Data Controller in checking the integrity of the employees selected to the position	The Data Controller does not store or copy the Certificate of Good Conduct, but only checks its contents for the purpose of verifying that the employee has no criminal record.
Employee name, foreign language to be learned, language proficiency level, and email address.	Ensuring participation in language courses provided by the Data Controller for its employees.	Fulfilling the agreement of the Data Subject.	Upon successful completion of the language course or the termination of the relevant agreement, until the end of the employment claim period (3 years).
Personal data specified in the agreement on the financing of higher education (typically the employee's name, subject of training, name of the educational institution organizing the training), as well as personal data appearing on the document issued by the educational institution at the end of the training.	Ensuring participation in higher education training financed by the Data Controller and provided to employees.	Fulfilling the agreement of the Data Subject.	After the termination of the employment relationship, the Data Controller shall retain the data until the end of the period for the enforcement of employment law claims (3 years) or (if the data is part of an accounting record) until the end of the accounting retention period (8 years pursuant to Section

Scope of processed data	Purpose of data processing	Legal basis of data processing	Retention period
			<p>169 (2) of Act C of 2000).</p> <p>The Data Controller shall retain a copy of the certificate issued by the educational institution until the end of the 3-year period for enforcing labour law claims after termination of the employment relationship.</p>
Data related to participation in professional training not classified in the two previous lines: the employee's name, position, name of the training, location, duration, and data contained in the certificate confirming completion of the training, if such certificate is issued.	Ensuring the participation of employees in professional training organized by the Data Controller or its cooperating partner, as well as certifying the completion of the training.	Fulfilling the agreement of the Data Subject.	<p>After the termination of the employment relationship, the Data Controller shall retain the data until the end of the period for the enforcement of employment law claims (3 years) or until the end of the accounting retention period (8 years pursuant to Section 169 (2) of Act C of 2000).</p> <p>The Data Controller shall retain a copy of the certificate issued by the training institution (if such a document is issued) until the end of the 3-year period for enforcing labour law claims after termination of the employment relationship.</p>
Personal data required for the conclusion of an unlimited mobile internet subscription outside the EU in connection with work trips (e.g., employee	In order to ensure continuous work, unlimited mobile internet connection is provided to the employee in the case	Fulfilling the agreement of the Data Subject.	Until the end of the accounting retention obligation (8 years according to Section 169 (2) of Act C of 2000).

Scope of processed data	Purpose of data processing	Legal basis of data processing	Retention period
name, telephone number, contract number, destination of travel outside the EU, duration)	of work trips outside the EU.		

In relation to the above processing, the Data Controller draws attention to the fact that the provision of data by the Data Subject which is **processed on the basis of a legal obligation or on the basis of the preparation or fulfilment of an agreement with the Data Controller**, is mandatory for the establishment of the legal relationship or for the fulfilment of certain obligations arising from the legal relationship, without the provision of the necessary data the Data Controller is not able to fulfil its obligations undertaken in the legal relationship or required by law.

Regarding the legitimate interest of the Data Controller the Data Controller draws the attention of the Data Subject to the fact that he/she has the right to object to the data processing (for further rules, see point 6.5). If the data processing is based on legitimate interest and the Data Subject does not provide the data, the failure to provide the data may, in justified cases, be an obstacle in maintaining the legal relationship between the parties.

In the case of processing based on consent the Data Subject shall have the right to refuse or withdraw his/her consent at any time by contacting the Data Controller at the contact details provided above. Withdrawal of consent does not affect the lawfulness of the processing prior to its withdrawal. Refusal or withdrawal of consent shall not have any adverse legal consequences for the Data Subject.

In connection with the above processing, the Data Controller draws attention to the fact that, in relation to most of the above-mentioned data categories, in addition to the processing purposes shown above, processing for the purpose of enforcing legal claims may also arise. In view of this, the Data Controller has determined the retention periods in the table above as the actual longest **retention period**. The legal basis for the processing for the purpose of legal claims is the legitimate interest of the Data Controller to have sufficient evidence to protect its interest in legal claims.

3 RECIPIENTS OF PERSONAL DATA, CATEGORIES OF RECIPIENTS

In some cases, the Data Controller transfers certain personal data to third parties, so-called recipients. These recipients are listed in the following section.

3.1 Name or category of independent data controller

Banks
Insurance providers
Fringe benefit providers
Auditor
Occupational health service providers (i.e., occupational doctor)
External contractors (language schools, trainers) for language courses
External partner for occupational and fire safety training
Partners for certain professional training courses
Government agencies, courts and investigative authorities

National Tax and Customs Administration
Independent bailiffs
Voluntary insurance funds
Accommodation providers, travel agencies
Passenger transport companies (i.e., airlines, bus companies, train companies)
Social security institutions and health and safety authorities
Telecommunications companies providing company equipment and mobile internet service
Legal representatives and law firms
Meta Platforms Technologies Ireland Limited (registered office: MERRION ROAD, DUBLIN 4, D04 X2K5, IRELAND) – operator of Facebook and Instagram
Google Ireland Limited (seat: Gordon House, Barrow Street, Dublin 4, Ireland) – operator of YouTube
Microsoft Ireland Operations Limited (registered office: One Microsoft Place, South County Business Park, Leopardstown, Dublin 18, Ireland; phone number: +353 1 706 3117) – operator of the SharePoint application used by the Data Controller.
Budapesti Ingatlan Hasznosítási és Fejlesztési Nyrt. (registered office: 1033 Budapest, Polgár u. 8-10; company registration number: 01-10-042813) – operator of the parking system.
University of Miskolc (institution ID: FI87515): the Data Controller may transfer documents containing certain personal data to the University of Miskolc (e.g. for the purpose of conducting internal audits), given that the Data Controller operates as an organizational unit of the University of Miskolc with separate legal entity.

Google Ireland Limited acts as an independent data controller in the case of the content uploaded to YouTube. For further information on Google's data processing practices, please visit the following website: <https://policies.google.com/privacy?hl=en>

Meta acts as an independent data controller in the case of the content posted on the social networking sites Instagram and Facebook. For further information on Meta's data processing activities, please visit the following websites:

- Facebook: <https://www.facebook.com/privacy/policy>
- Instagram: <https://privacycenter.instagram.com/policy>

In addition to the above, the Data Controller may receive certain information about the Data Subject from a third party rather than directly from the Data Subject. For instance when an occupational health service provider sends the results of the medical fitness assessment to the Data Controller, when an external educational institution issues a certificate of completion of the training, when the former employer sends the Data Controller data relating to the previous employment relationship, or when a wage garnishment order is received. In any case, the Data Controller shall endeavour not to transfer personal data to or make personal data available to a recipient outside the European Economic Area (i.e., third country). If this should nevertheless be necessary, the Data Controller shall ensure that an appropriate safeguard mechanism applicable to data transfers outside the European Economic Area is in place in relation to the transfer.

4 TREATMENT OF SPECIAL CATEGORY DATA

The Data Controller also processes sensitive personal data which falls into the special data category (i.e., data relating to health condition) as explained in point 2.

The Data Controller is entitled to process data from the special category data

- partly based on Article 9(2)(h) of the GDPR, given that processing is necessary for occupational health purposes, such as assessing employees' ability to work and providing social care, which is subject to the professional confidentiality obligation of the occupational health service provider hired by the employer, as stipulated by the applicable employment legislation (particularly the occupational health and safety regulations);
- partly based on Article 9(2)(b) of the GDPR, given that the processing is necessary for the fulfilment of its obligations arising from the legal provisions governing employment and social security and protection, to the extent permitted by law,
- based on Article 9(2)(f) of the GDPR in the context of the processing special category data related to legal claims, on the grounds that the processing is necessary for the establishment, exercise or defence of legal claims.

5 RIGHTS OF THE DATA SUBJECT

In all cases, the rights referred to in this point may be exercised by using the contact details provided in point 1. All questions, complaints and requests will be investigated individually and answered within one month of receipt at the latest, in accordance with Article 12 of the GDPR. If necessary, taking into account the complexity of the request and the number of requests, this deadline may be extended by two months. In such a case, we will inform the Data Subject of the extension of the deadline within one month of receipt of the request, stating the reasons for the delay.

The Data Subject may request from the Data Controller access to personal data concerning him/her, rectification, erasure, and in certain cases restriction of processing, may object to the processing of personal data and the right to data portability. The Data Subject also has the right to lodge a complaint with a supervisory authority, the right to a judicial remedy and, in the case of processing based on consent, the right to withdraw consent at any time. These rights are explained in detail below.

5.1 Right to access

The Data Subject shall have the right at any time to obtain information on whether and how his/her personal data are processed by the Data Controller, including the purposes of the processing, the recipients to whom the data have been disclosed or the source from which the data were obtained by the Data Controller, the retention period, his/her rights in relation to the processing and, in the case of transfers to third countries or international organisations, information on the safeguards relating thereto. In exercising the right to access, the Data Subject also has the right to request a copy of the data. Where the Data Subject's right to access adversely affects the rights and freedoms of others, in particular the business secrets or intellectual property of others, the Data Controller shall have the right to refuse to comply with the Data Subject's request to the extent necessary and proportionate.

5.2 Right to rectification

The Data Controller shall correct or supplement personal data concerning the Data Subject at the Data Subject's request. If there is doubt about the correctness of the data, the Data Controller may request the Data Subject to provide the Data Controller with evidence of the corrected data in an appropriate manner, in particular by means of an official document.

5.3 Right to erasure ("right to be forgotten")

If the Data Subject requests the erasure of some or all of his/her personal data, the Data Controller shall erase them without undue delay where

- the Data Controller no longer needs the personal data for the purposes for which it was collected or otherwise processed;
- the processing was based on the Data Subject's consent, but the Data Subject has withdrawn that consent and there is no other legal basis for the processing;
- the processing was based on a legitimate interest of the Data Controller or a third party, but the Data Subject has objected to the processing and there is no overriding legitimate ground for the processing;
- the personal data have been unlawfully processed by the Data Controller, or
- the erasure of personal data is necessary to comply with a legal obligation.

The Data Controller is not always obliged to delete personal data, in particular if the processing is necessary for the establishment, exercise or defence of legal claims.

5.4 Right to restriction of data processing

Restriction of data means that during the period of restriction, the Data Controller will only store the data and will not perform any other operation on them.

The Data Subject may request the restriction of the processing of his/her personal data in the following cases:

- the Data Subject contests the accuracy of the personal data – in this case, the restriction applies for the period of time that allows the Data Controller to verify the accuracy of the personal data;
- the processing is unlawful, but the Data Subject opposes the erasure of the data and instead requests the restriction of their use;
- the Data Controller no longer needs the personal data for the purposes of processing, but the Data Subject requires them for the establishment, exercise or defence of legal claims; or
- the Data Subject has objected to the processing - in which case the restriction applies for the period until the Data Controller has dealt with the objection.

5.5 Right to objection

Where the legal basis for the processing of data relating to the Data Subject is the legitimate interest of the Data Controller or a third party, the Data Subject shall have the right to object to the processing. The Data Controller is not obliged to uphold the objection if the Data Controller proves that

- data processing is justified by compelling legitimate grounds which override the interests, rights and freedoms of the Data Subject, or
- the processing relates to the establishment, exercise or defence of legal claims by the Data Controller.

5.6 Right to data portability

The Data Subject shall have the right to request the Data Controller to provide personal data which he/she has provided to the Data Controller based on the consent or on a contractual legal basis and which are processed by the Data Controller by automated means (i.e., in a computer system), either in a structured format for the purpose of transfer to another controller or, if technically feasible, directly to another

controller designated by the Data Subject upon his/her request. In cases where the exercise of the Data Subject's right to data portability would adversely affect the rights and freedoms of others, the Data Controller is entitled to refuse to comply with the Data Subject's request to the extent necessary.

5.7 Right to complain, right to redress

If the Data Subject believes that the Data Controller's processing of personal data is in breach of applicable data protection laws, in particular GDPR, the Data Subject has the right to lodge a complaint with the competent data protection supervisory authority of the Member State where he/she has his/her habitual residence, place of work or place of the alleged infringement. In Hungary, you can contact the National Authority for Data Protection and Freedom of Information (**NAIH**). Contact details of the NAIH:

Website: <http://naih.hu/>

Address: 1055 Budapest, Falk Miksa utca 9-11

Postal address: 1363 Budapest, PO Box: 9.

Phone: +36-1-391-1400

Fax: +36-1-391-1410

Email: ugyfelszolgalat@naih.hu

Irrespective of his/her right to lodge a complaint, Data Subject can also go to court if his/her rights are infringed. The Data Subject also has the right to take legal action against a legally binding decision of the supervisory authority. The Data Subject also has the right to judicial remedy if the supervisory authority does not deal with the complaint or does not inform the Data Subject within three months of the procedural developments or the outcome of the complaint.

6 AUTOMATED DECISION-MAKING, PROFILING

No automated decision-making or profiling is carried out in the course of the Data Controller's processing of the Data Subject.

7 INFORMATION TO OTHER DATA SUBJECTS

The Data Controller shall consider the Data Subject as the representative of the relative or third party in the case of providing personal data of relatives or other third parties, unless proven otherwise. In this regard, the Data Controller informs the Data Subject's relatives or third parties about the processing of their personal data through the Data Subject as representative in accordance with the provisions of this Privacy Notice.

8 DATA SECURITY

The Data Controller respects the rights of Data Subjects under the law and, in accordance with the principle of data security, designs and implements its processing operations in a way that ensures the protection of the privacy of Data Subjects.

In order to ensure the security of personal data, the Data Controller takes in particular the following measures:

- personal data may only be accessed by authorized persons, they may not be accessed by others, they may not be disclosed to others, and the Data Controller shall determine the circle of authorized persons based on which employees need access to the data for their daily work;
- staff carrying out data processing may leave the premises where data processing is taking place only by locking the data media entrusted to them or by closing the office;

- the computers used in the processing are the property of the Data Controller or over which the Data Controller has the right to exercise control in order to protect personal data against unauthorised or unlawful processing, accidental loss, destruction or damage;
- access to the data on the computer is only possible with valid, personal, identifiable access rights - at least with a user name and password - and the Data Controller ensures that passwords are changed regularly;
- virus protection of the information systems processing personal data is continuously ensured by the Data Controller;
- in the event of a physical or technical incident, the Data Controller ensures the ability to restore access to and availability of personal data in a timely manner;
- the Data Controller regularly reviews its data processing;
- the Data Controller has adopted an internal data protection and data security policy and regularly provides data protection and data security awareness training to staff working with personal data;
- the Data Controller employs a Data Protection Officer with expertise and a good reputation in the market.

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In effect from 14 November 2025



Dr. Heinerné Dr. Barzó Tímea Tünde
Director-General

