

Data Management Policy

We consider the protection of personal data a top priority. This, of course, also applies for the case when you use our online booking system or subscribe to our newsletter. That is why we would like to inform you on the data management and data processing processes we use while providing our services in our online booking system or in our newsletter. We are informing you below about what we do to protect your data and what data we record for what purpose.

Az Arcanum Hotel**** is operated by Tappe Szállítási és Feldolgozó Kft. and its website, www.arcanumhotel.hu

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This Data Management Policy describes how Tappe Szállítási és Feldolgozó Kft. / Hereinafter is referred to as Data Controller / uses and protects your personal data. Data Controller is the manager of personal data that our guests or prospective guests provide when using the website, enter the hotel, and other groups of people who are identified as guests by this policy and who contact us through different channels, business contacts, and our colleagues.

This Data Management Policy explains how we provide the protection of your personal information. Many of the principles we follow derive from the EU's General Data Protection Regulation (GDPR). However, we comply with all applicable legal requirements regarding the protection of personal data and data protection. Data Controller declares that

- 1. it acts in accordance with the provisions of Act CXII of 2011 on the right to information self-determination and freedom of information during data management;
- 2. Personal data the Data Controller becomes aware of in the course of data management shall be disclosed only to those persons employed by the Data Controller who are appointed to carry out data management tasks.
- 3. The data controller organizes training for the data controllers in its application, and sets out the protocols for compliance with data protection regulations and legislation in a policy.
- 4. Ensures that the policy in force are accessible to those concerned at all times, thereby enforcing the principle of transparency.
- 5. The personal data of guests staying in the hotel operated by Data controller shall be handled confidentially, in accordance with the applicable legal regulations, and shall

- ensure their safety, and shall take technical and organizational measures and establish procedural rules in order to fully comply with the principles of data protection.
- 6. Data controller shall take all appropriate measures to facilitate all IT and other measures supporting secure data management in order to retain, store, process and transfer the data managed by him or her.
- 7. He or she makes every effort as expected to ensure that the personal data he or she manages are protected against unauthorized access, alteration, disclosure, deletion, damage or destruction, and to guarantee the necessary technical conditions.
- 8. Data controller does not check the personal provided given to him or her, and does not assume responsibility for their validity.
- 9. He or she communicates personal data to a third party, and links the database managed by him to another data controller only in exceptional cases and in the event that the data owners concerned grant their consents to it or it is permitted or required by law, and if the terms of data management are met for every single piece of personal data concerned.
- 10. Data controller carries out activities only in Hungary, does not transmit the data it manages to other countries.
- 11. He or she assumes no responsibility for the lawfulness of the data management of contractual partners of the Data Controller.
- 12. Data controller keeps records for the purposes of monitoring data-protection incidents and informing the data owners concerned, including the personal data concerned, the range and number of data owners affected by the data-protection incident, the date and time, circumstances, effects and actions taken to prevent the data protection incident, as well as other data specified by the relevant law on data management.
- 13. By using appropriate security measures to protect the personal data stored in automated data files, Data Controller shall ensure that accidental or unlawful destruction or accidental loss as well as unauthorized access, alteration or distribution of data are prevented.

Data Managed by Data Controller:

Requests for offers/Bookings

- 1. In the case of requesting and offer / booking through <u>www.arcanumhotel.hu</u> website, the Controller requests / may request the following information from the guests:
 - Check in date
 - Check out date
 - Numer of adults
 - Number of children
 - Types of rooms and guests
 - Other data (guest name, email address, phone number, meal, request)
 - 2. The process is voluntary.
 - 3. The activity and process involved in data management is as follows:
 - 4. The offers or forms found on the Website concerned (Form for requesting an offer, Contact Form), or through the Roomz booking engine on the Website where you have the option to provide the information specified in this Clause, as well as the booking and cancellation conditions and this Data Management Policy. After entering the data,

- accepting the terms and conditions, and pressing the "Next" button, you can send the data specified above to the Data Controller
- 5. Data sent to the Data Controller are handled by the employees of the Data Controller authorized for the purpose of this job, recording the data received with the help of the Hostware Front-Office program and develop an offer for the person concerned and send it by e-mail
- 6. The client concerned shall be notified of the occupation of the room in writing / by email by the employee specified above

Checking in and check-in registration form

- 1. Upon arrival at the hotel, the guest concerned fills in a hotel check-in registration form, a "Registration Card", whereby he or she agrees that the Data Controller will handle the data provided as specified below for performing its obligations in accordance with the relevant legislation (in particular legislation on aliens, and tourism tax) for proof of fulfilment and identification of the Guest as long as the competent authority can verify the fulfilment of the obligations specified in the relevant legislation:
- Last name*
- First name*
- Citizenship*
- Date of birth*
- ID card Number*
- Home address*
- E-mail address
- Arrival Date*
- Date of departure*
- License plate number*
- Name and date of birth of children*
- Signature*
- 2. Data marked with * are mandatory
- 3. The provision of mandatory information by the Guest is a precondition for using the services of the hotel.
- 4. By signing the checking-in registration form, the guest agrees that the Data Controller will manage and archive the data submitted by completing the registration form for the purpose of proving the conclusion or fulfilment of the contract, as well as for the possible claim enforcement within the time period specified above.
- 5. The information provided in the Guest Registration form applies to all hotel services and rentals (for example bicycle rental) used by the guest.

Bank card details

- 1. Data Controller shall only use and use the bank / credit card / bank account details provided to him or her to the extent and for the time necessary for the exercise of his or her rights and fulfilment of his or her obligations. The data concerned are managed by the contractual banking partners of the Data Controller. You can find more information about this data management on the websites of the Bank concerned.
- 2. For more information on bank card data managed by certain subsystems of the Data Controller, guests may obtain further information at info@arcanumhotel.hu
- 3. The hotel operated by Data Controller and is a "szép card" acceptance point, subject to the same privacy protection as Bank Cards.
- 4. The Hotel is entitled to request bank card pre-authorization or authorization to secure future service charges.

Gift Vouchers

- 1. Data Controller allows guests to purchase various gift vouchers for the hotel operated by him or her, which can be used for hotel services according to their value.
- 2. Ordering and using the gift voucher is voluntary.
- 3. Ordering a gift voucher and a range of data affected by data management

When ordering in person:

- Name*
- billing name and address*

When ordering by phone, website or e-mailnév*

- Name*
- Address*
- e-mail address*
- Phone number*
- means of payment*
- number and value of the gift vouchers
- mailing name and address if different from the billing address
- Comment

Data marked with * are mandatory

- 4. Data Controller will issue an invoice for the amount of the agreed and ordered voucher and issue a numbered voucher upon receipt of the amount and deliver it to the address provided.
- 5. Data Controller stores the personal data provided in a separate file system, separately from other data provided. This dataset can only be accessed by employees authorized by the Data Controller
- 6. Employees shall not transmit individual data or entire data files to a third party and takes all security measures to prevent them from being disclosed to an unauthorized person.
- 7. Data Controller shall store the data for a period of time in accordance with the applicable tax and accounting regulations and shall delete them after the expiry of the time limit concerned.

Guest questionnaire, assessment system

- 1. Guests can provide their opinions via online, e-mail and paper-based guest questionnaires, as well as through the use of a complaint management system operated by Data Controller as part of the quality assurance process.
- 2. When completing the questionnaire, guests shall provide the following personal information:
 - name
 - date of arrival and departure
 - room number
 - Email address
 - mailing address
- 3. Provision of data is not mandatory; it only serves to investigate possible complaints and to provide the Data Controller a chance to response to the guest.
- 4. Opinions obtained in this manner and any related data that may not be related to the Guest concerned, and may not be associated with the name of the Guest may also be used by the Data Controller for statistical purposes.
- 5. The personal data given here are destroyed by the Data Controller after passible response or statistical recording of the parts may not to be associated to the reviewing guest.
- 6. Employees shall not transmit individual data or entire data files to a third party and takes all security measures to prevent them from being disclosed to an unauthorized person.

Facebook site

- 1. Data Controller and hotel operated by the Data Controller and their services are available separately as well on the Facebook social network portal.
- 2. The purpose of data management is to share content on the website. With the Facebook page, the Guest can find information about the latest promotions.
- 3. By clicking on the "like" link on the Facebook page of the Data Controller, the data subject contributes to the publication of the Data Controller's news and offers on its own message wall.
- 4. Data Controller also publish images / videos on various current events on its relevant the Facebook page. Unless it is a recording depicting a crowd of people, Data Controller will request the written consent of the data subject before publishing the images.

STORING PERSONAL DATA, INFORMATION SECURITY

- 1. Personal data may only be managed in accordance with the activities described above, for the purpose of data management.
- 2. The purpose of data management: getting into contact and keeping contact with the data subject, marketing, increasing the level of service matching the Data Controller's profile, conducting market research and assessing consumer habits.
- 3. Legal grounds for data management: voluntary consent of the data subject based on prior information by the Data Controller.
- 4. Duration of data management: Personal data is stored at the level of the individual data fields, not at the level of all the data relating to the particular guest. For example, we may keep your name and login day longer than your email address. Data managed to provide services will be stored for 2-8 years depending on the data concerned.

In some cases, we have a legal obligation to keep personal information for longer. The main categories included are as follows:

If the data is required for billing or other tax records, we have a legal obligation to keep the data for at least 8 years from the end of the calendar year concerned.

The hotel has a legal obligation to report all the guests to local government and all guests arriving from outside the EU must be reported to the police. We have a legal obligation to keep the data included in these reports for 6 years from the date of checking-in. By ticking the appropriate box to keep your data in order to simplify future bookings (data management purpose), the legal grounds for data management will be your voluntary consent. Therefore, if you do not give your consent to the management of your data by ticking the box, you will need to re-enter it when making your next booking. You may revoke your consent at any time; however, the revocation does not affect the prior lawful processing of the data. In such cases, your personal information will be stored for 8 years from your last booking.

After the expiry of the longest period of time of the data storage durations above, the data will be deleted from the relevant retention periods.

- 5. Duration of data management: 15 business days after the termination of the customer relationship, if they do not have to be used to enforce the rights and obligations arising from the customer relationship or until the data are deleted to the request of the data subject or until he or she revokes his or her consent to data management.
- 6. You can change or cancel your personal data, revoke your voluntary consent, and request information about the management of your personal data by contacting info@arcanumhotel.hu
- 7. Data Controller shall ensure that the IT environment used for the provision of personal information in the provision of the service is provided in such a way that the personal data provided by the data subject is only linked to the data and in the manner specified in this policy, and make sure that only those colleagues of the Data Controller could access such data whose job responsibilities makes it inevitably necessary. All the changes to the data will be made by indicating the date and time of the amendment. Defective data will be deleted within 24 hours based on the relevant request of the person concerned. Data are backed up.
- 8. Data Controller provides the required level of protection in the course of the management of the data, in particular in the course of storage, correction, deletion and the data requesting or protesting by the data subject.
- 9. Data transfer shall be carried out with the consent of the data subject, without the injury to his or her interests, confidentially, and in full compliance with the proper purpose, legal grounds and principles of the data management by using perfectly appropriate IT system. Data Controller shall not forward the personal data of the data subject without his or her consent, and shall not make it available to a third party, unless required by law.
- 10. Other unidentifiable data, considered as anonymous in the following, that cannot directly or indirectly related to the data subject are not considered personal data.

ELECTRONIC SURVEILLANCE SYSTEM

- 1. Data Controller also operates an electronic surveillance system on the area of the Arcanum Hotel****.
- 2. Please note that the rules for the use of the electronic surveillance are set out in the provisions of Act CXXXIII of 2005 on the Rules of Personal and Property Protection and Private Investigation activity (Szvtv) as well the provisions of Act CXII of 2011 on the Right to Information Self-Determination and Freedom of Information (Info tv.) are applicable. Accordingly, the operation of the electronic surveillance system is governed by the provisions of chapter 30. § (2) of SzvTV. in order to protect human life, physical integrity and property, as well as to prevent, detect, and prove violations of the law and offenses, as detailed below, as well as to intercept perpetrators. As the use of the electronic surveillance system also involves data management, this activity is under the control of the National Authority for Data Protection and Freedom of Information (NAIH).
- 3. Please note that if you enter the room monitored by the camera in the knowledge of the present policy, it is considered a definite consent to data management.
- 4. The scope of the data managed: the visitor's portrayal visible in camera recordings and other personal information.
- 5. The electronic surveillance system operates 24 hours a day, 7 days a week
- 6. Only authorised persons can view the recordings of the camera recordings of the surveillance camera system operated by Tappe Szállítási és Feldolgozó Kft. in order to prove the violation of human life, bodily integrity and property and to identify the perpetrator, or to discover other events or accidents affecting human life or physical integrity
- 7. Tappe Szállítási és Feldolgozó Kft. records insights into the recordings, the name of the person involved in them, the reason and time of getting to know the data. In order to manage personal data securely, the protection of the data stored on the servers detailed below will be provided by a personal username and password that can be used to identify which authorised person accessed to the data and when.
- 8. The transfer of data is only possible in the case of proceedings in progress related to unlawful conduct or breach of obligations, to the authorities or courts conducting such proceedings. The scope of data provided may include recordings of relevant information taken by the camera system, as well as the names of persons who may be involved in the recording concerned.
- 9. Please note that those affected by the right or legitimate interest in capturing an image may request a copy of the images taken by the electronic surveillance system and may request the deletion of the recordings in accordance with the relevant legal provisions. In addition, all those whose right or legitimate interest is affected by the recording of the image, can request within 3 working days of the date the recording was taken by proving his or her legitimate interest, that the data concerned be not destroyed or deleted by Tappe Szállítási és Feldolgozó Kft..

Please be advised that in the event of the violation of your rights, you may go to court in accordance with the provisions of the applicable law, and, through notifying NAIH (National Authority for Data Protection and Freedom of Information), anyone may initiate an investigation by claiming that there has been a violation or a direct threat to the processing of personal data.

OPTIONS OF LEGAL REMEDY

- 1. Data subject may request information on the management of his or her personal data and may request the rectification or blocking of his / her personal data, with the exception of the data processing provided by law, by email at info@arcanumhotel.hu, as or regarding certain activities covered by the data management according to the rules set there.
- 2. At the request of the data subject, Data Controller shall provide information on the data it manages, the purpose of the data processing, its legal grounds, duration, details of data processor, if it has used a data processor, the circumstances and effects of the data protection incident and the measures taken to prevent it, and in case of transfer of the personal data of the data subject the legal grounds, the purpose and the recipient of the data transmission concerned.
- 3. Data Controller corrects or erases inaccurate personal data if: a. their management is unlawful; b. it is requested by the data subject; c. they are incomplete or erroneous and this cannot be legally remedied provided that the cancellation is not prevented by law; d. the purpose of the data management has ceased to exist or the statutory deadline for storing the data concerned has expired; e. it has been ordered by the court or the National Authority for Data Protection and Freedom of Information.
- 4. Data Controller shall notify the person concerned of the correction and deletion, as well as all those to whom the data was previously transferred for data management purposes. The notification may not be necessary if it does not violate the legitimate interest of the data subject with respect to the purpose of data management.
- 5. Data Controller shall with the simultaneous suspension of data management investigate the protest as soon as possible after the submission of the request, but within a maximum of 15 working days, and shall inform the requestor in writing of its outcome. If the requestor's objection is well founded, Data Controller shall terminate the data management concerned, including further data collection and data transfer, and locks the data, and notifies the persons to whom the personal data affected by the protest has previously been transmitted of the protest or measures taken based on it, and who are obliged to take action in order to enforce the right of protest.
- 6. Judicial Enforcement: The person concerned may apply to a court for violation of his rights. The court acts in the case as a matter of urgency. Data Controller must prove that the data management complies with the relevant provisions of the law.
- 7. In the event of violation of your right to self-determination, you may file a complaint with the National Authority for Data Protection and Freedom of Information and at the Court.
- 8. In addition to these rights, if you believe that the Data Controller has acted inappropriately with regard to your personal data or data protection, please contact us so that we could remedy the situation and improve our services provided to our guests.

Békéscsaba, 25. May. 2018.

The Hotel Management