PRIVACY POLICY

concerning purchases for festivals organised by Sziget Zrt.

When you purchase ticket, service in connection with a festival, event organised by Sziget Zrt. (hereinafter: "Festival" or "Event"), we process various personal data in connection with the purchase that we process in accordance with the relevant effective legislation, especially Regulation 2016/679 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (hereinafter the "GDPR").

We hereby inform you on the details of the processing of your personal data and your corresponding rights.

The entity of the data controller: Sziget Cultural Management Private Company Limited by Shares (seat: 1033 Budapest, Hajógyári sziget 23796/58., company registration number: 01-10-049598; hereinafter: "Sziget Zrt.")

Availability of the data protection officer:

Postal address: H-1033 Budapest, Hajógyári-sziget topographical lot No.: 23796/58.

E-mail: dpo@sziget.hu

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

1.

DATA PROCESSING ACTIVITIES RELATED TO PURCAHSING TICKETS

1.1. purchasing tickets in person (offline) as per Point II.2.2 of the GTC

It is possible to purchase tickets, passes for the events of Sziget Zrt. in person both at ticket selling places of third parties, promotional places prior to the even, and on the site of the given event.

Purpose of data processing	Tickets can be purchased on site paying in cash or with a bank card, SZÉP card (card or voucher offering a special discount), of which purchase an invoice may be issued that can also be sent by e-mail if requested.
Processed data	 unique identifier of the purchased product ticket type purchased, extras, upgrades or other products accounting document in each case, as well as acknowledgement of receipt is prepared in case of cash payment and bank card terminal receipt of bank card payment in case of requesting invoice: type of invoice addressee. its name, tax number, EU tax number e-mail address (in case of inhabitants' ticket sale, as well as if requesting the invoice to be sent electronically)
Legal basis of data processing	In case of ticket sale: performance of contract pursuant to Point b) of Article 6 (1) of the GDPR. In relation to documenting the payment, as well as issuing invoice: pursuant to Point c) of Article 6 (1) of the GDPR (compliance with legal

	obligation: pursuant to Act C of 2000 on accounting and Point e) and da) of Section 169 of Act CXXVII of 2007 on value added tax).
Duration of data processing	Receipts, certificates issued during ticket purchase are stored for 1 year after the end of the event. In case of issuing invoices: pursuant to Section 169 (2) of Act C of 2000 on accounting (hereinafter: Accounting Act), they are deleted after the
Addressees	elapse of 8 years after they have been issued. in connection with generating, purchasing tickets: Netpositive in connection with issuing receipts, invoices: KBOSS in connection with inhabitants' ticket sale: OTP Simple in order to send servicing mails (depending on for which Festival): Salesforce, Braze, Looker, MailChimp, Brevo

1.2. purchasing tickets online as per Point II.2.1 and II.2.3 of the GCT

In case of ticket purchases in the Festival's online shop and at ticket distributors, the main purpose of data processing is to identify the user as a ticket purchaser, furthermore to filter transactions suspected of abuse during online payment, and to be aware of with which person Sziget Zrt. has entered into a business relationship. The sale of certain products, the provision of discounts or services are linked to specific persons visiting the event, which eligibility to a discount shall be verified on site.

The user who purchases the ticket is solely responsible for the personal data provided during payment to be real and accurate, as well as for that their use is lawful. It is also the responsibility of the user who purchases the ticket, which he/she shall represent, too, that he/she is over 16 years of age and thus legally purchases in the online shop, registers a user account.

In case the purchase takes place based on eligibility to a discount (U21 Pass, SZIE Pass, Easy Access camping pass), checking the eligibility for the discount shall take place upon entering the event in line with Preamble (47) of the GDPR so that Sziget Zrt. may check that only one person on one occasion is entitled to avail the discount, and that no disqualified, multiple ticket purchases take place in connection with it, as well as that such person enter the Event who is entitled to purchase the discounted pass. In accordance with the above, the name of the ticket user is checked by showing an identification documents suitable to identify the person, and the document entitling for the discount (e.g. student card / school attendance certificate or professors' card) shall be shown upon entering the Event, Sziget Zrt. check the existence and validity thereof. (Sziget Zrt. does not make copies of documents suitable to identify persons!)

Purpose of data	Purchasing tickets by the user for his/her own or for other person(s),
processing	sending the purchased tickets out.
	Purchasing tickets, passes, extras or upgrades for someone's own can be purchased without registration, but overviewing, managing, occurrent exchange of the tickets, sending ticket(s) to third persons** is possible only with a festival account. It is also possible to add tickets purchased without registration later to a festival account. In case the purchased ticket is added to a festival account the e-mail address of which is different from the e-mail address given upon purchasing the ticket, a notification (warning) will be sent to the e-mail address of the person purchasing the ticket for safety reasons.
	mandatory data:

purchased tickets, services, applied discounts, coupon codes, validated vouchers

in case of existing festival account: data of the festival account full name (necessary for identifying and naming the purchaser, for a proper addressing)

in case of name registered ticket(s): the full name of the person entitled to use the ticket

e-mail address (necessary for sending the purchased ticket to the purchaser and for keeping contact) We draw attention to the fact that we send essential information via e-mail regarding the purchased item, service, however these e-mails are not considered to be such data processing which differs from the original purpose and legal basis, neither considered to be direct marketing.

country (determining which international Sziget Zrt. reseller is entitled to commission after the purchaser in case of purchasing from abroad) address and telephone number (in order to reduce bank card abuses, prevent abuse/fraud, it is necessary for identifying suspicious transactions and for checking the legality of the transaction)

in case of requesting an invoice: type of invoice addressee, its name, invoicing address, tax number, EU tax number

choice of payment mode: bank card or SZÉP card – by issuing party * in case of purchasing <u>U21 Pass</u> (can be purchased only for SZIGET): the fact of being eligible for the discount

in case of purchasing <u>SZIGET CityPass by Budapest Card (can be purchased only for SZIGET)</u>: time of arrival and indication whether the purchaser requests Airport Shuttle service or not

in case of purchasing <u>Easy Access camping pass (can be purchased only for SZIGET)</u>: tent size (for 1-2 persons 2x2 metres, for 3-4 persons 4x2 metres can be the used area at least), number of accompanying persons (maximum 2 persons), whether the accompanying person(s) are lodged in the same tent or a separate tent, if in a separate, the number and size of the separate tents

not mandatory, optionally given data:

date of birth (day, month, year) for service-development, taking into consideration the age groups of the ticket purchasers for the determination of the programs and services available at the events

in case of purchasing <u>tent registration ticket</u> (for free camping): tent size, date of arrival and departure (for the sake of capacity planning and, therefore, for service development)

in the event of <u>validating coupons</u>, <u>discount codes</u>, <u>vouchers</u> Sziget Zrt. will check their validity, value or percent, validation of unique codes

* during <u>bank card and SZÉP card payments</u> the bank card data shall not be processed by Sziget Zrt.

Sziget Zrt. will receive only information of the payment having taken place.

** in the <u>festival account</u> (more on this are written in Point 1.7.), in case of <u>forwarding ticket(s)</u> to third person(s): the e-mail address of the third person to whom the user intends to send the ticket given in the festival account, the selected name of such person (in order to differentiate which ticket has been sent to which person)

	T
	transactional information (e.g. IP address of the user, time of
	purchasing the ticket, time of downloading the ticket, time of
	forwarding the ticket, time of registering the festival account, time of
	data corrections, information related to festival account transactions)
Legal basis of data	Name and e-mail address:
processing	- In case of self-used tickets: performance of a contract
	pursuant to Point b) of Article 6 (1) of the GDPR.
	- In case of tickets purchased for third person: the legitimate
	interest of Sziget Zrt. pursuant to Point f) of Article 6 (1) of the
	GDPR. The user who sends the ticket is fully responsible for the
	lawfulness of sending the ticket to the specified e-mail address
	in each case. It is the legitimate interest of Sziget Zrt. to be able
	to fulfil the ticket transfer initiated by the ticket purchaser with
	whom it is in contractual relationship. However, the ticket
	purchaser undertakes warranty that he/she provides the
	personal data of this third person lawfully.
	Country: Pursuant to Point f) of Article 6 (1) of the GDPR, it is the
	legitimate interest of Sziget Zrt. to pay its resellers' commission, but to
	do so, Sziget Zrt. needs to know how many ticket purchases happened
	in the different countries.
	Address and telephone number: Pursuant to Point c) of Article 6 (1) of
	the GDPR, it is the legal obligation of Sziget Zrt. under reviewed
	Directive (EU) 2015/2366 of the European Parliament and of the
	· '
	Council of 25 November 2015 on payment services in the internal
	market (PSD2) and Act CXLV of 2017 to have the sale transaction
	completed, in the absence of these data, the financial institution
	would be unable to perform the payment transaction.
	In case of purchasing SZIGET CityPass by Budapest Card, with
	providing the purchased service, performance of a contract pursuant
	to Point b) of Article 6 (1) of the GDPR.
	In case of issuing an invoice: Pursuant to Point c) of Article 6 (1) of the
	GDPR, performing legal obligation (Act C of 2000 on accounting and
	Points e) and da) of Act CXXVII of 200z on value added tax).
	In case of giving non-mandatory data: The consent of the data subject
	pursuant to Point a) of Article 6 (1) of the GDPR, with the fact that the
	data provided by the ticket purchaser shall be pseudonymized and
	used in this form, and then 1 year after the Event, the data shall be
	anonymized and will be used for statistical purposes only.
Duration of data	From among data necessary for purchasing tickets:
processing	- name, e-mail address will be deleted 1 year after the Event (as
	per Point II.6.4 of the GTC pursuant to Section 6:22 paragraph
	(3) of the Hungarian Civil Code, claims arising from the legal
	relationship may only be enforced within a six-months
	limitation period);
	- name, e-mail address will be pseudonymised 1 year after the
	Event;
	- country, town, postal code will be stored as statistical data
	after anonymisation;
	- address, telephone number will be deleted 1 year after the
	Event (as per Point II.6.4 of the GTC pursuant to Section 6:22
	paragraph (3) of the Hungarian Civil Code, claims arising from

	the legal relationship may only be enforced within a six-months limitation period);
	- CityPass additional data will be deleted 1 year after the Event.
	In case of issuing invoices: deletion shall take place upon the elapse
	of 8 years following the issuance of the invoice pursuant to Section 169
	(2) of Act C of 2000 on accounting.
Addressees	in connection with generating, purchasing tickets: Netpositive
	in connection with issuing receipts, invoices: KBOSS
	in case of purchasing tickets from third parties, from abroad: resellers,
	Festival Travel, TicketSwap
	in case of purchasing SZIGET CityPass by Budapest Card: the transportation company (queries the validity time of the wristband via direct connection), the spas (query the serial number of the wristbands and their validaty)
	n case of supplementary services purchased (e.g. accommodation, travelling), the selected service provider (only the barcode shall be transferred)
	in relation to payment: OTP Simple, Revolut, iDEAL, BigFish, cafeteria card providers
	in order to send servicing mails (depending on for which Festival): Salesforce, Braze, Looker, MailChimp, Brevo
	for service development: Superstruct Travel & Stay

1.3. taking insurance out based on group insurance terms (can be purchased only for SZIGET)

Purpose of data	It is possible to take out insurance for the reimbursement of the price
processing	of the tickets and related services purchased for SZIGET as per Point
	1.2. for the event that the person planning to visit the event with the
	ticket is unable to attend the event due to one of the reasons specified
	in the insurance conditions.
	The possibility of the insurance is offered by Sziget Zrt. as exempted
	additional intermediary via Alfa Vienna Insurance Group Biztosító Zrt.
	("Alfa Biztosító Zrt.) The data of the person purchasing the insurance
	(name, e-mail address, date of birth) as contact person's data, as well
	as the last 8 digits of the serial number of the tickets affected with the
	insurance are transferred to Alfa Biztosító Zrt.
	As a result of paying the insurance fee of the insurance, only a deferred
	risk-bearing obligation arises on the part of the insurance company.
	In the event of cancellation within 14 days from the conclusion of the
	contract (sent to cancel@vigpp.com), the insurance shall not enter
	into effect, and the insurance fee related to the joining not being
	affected by Insurance claim shall be refunded by Sziget Zrt.
Processed data	In excess to the data related to ticket purchasing as per Point 1.2.,
	the fact and the time of becoming familiar with the insurance
	conditions, the fact of cancellation, the fact of partial ineffectiveness
	if applicable, as well as the transaction data of the related refunding
	are also recorded, the fact and time of validation.

	Transferred are, beside the last 8 digits of the serial number of the tickets affected with the insurance, are the name, e-mail address and date of birth of the person taking the insurance out (contact person).
Legal basis of data processing	The legal basis of the data processing is the performance of the contract concluded with You pursuant to Point b) of Article 6 (1) of the GDPR.
Duration of data processing	In accordance with Point 1.2., except in relation to the insurance: - name of the ticket purchaser taking the insurance out, - e-mail address of the ticket purchaser taking the insurance out, - date of birth of the ticket purchaser taking the insurance out, - system data related to the payment, refunding transaction, becoming familiar with the conditions shall be stored for 5 years reckoned from the end of the event; following the five-year preservation period, Sziget Zrt. stores exclusively the data of the tickets (type, last 8 digitis of the serial
	number) to which the insurance relates, and the first validation, the lack of validation or the fact of deactivation thereof for the sake of Sziget Zrt. being able to issue the certification necessary for the Insurance claim under the insurance terms towards the insurance company.
Addressees	generating, purchasing tickets and insurances: Netpositive issuing receipts, invoices: KBOSS in case of purchasing tickets from third parties, from abroad: resellers, Festival Travel, TicketSwap in relation to payments: OTP Simple, Revolut, iDEAL, BigFish, cafeteria card providers providing IT background and communication in connection with the insurance: VIG providing the insurance: Alfa Biztosító sending servicing mails out in connection with the Event (depending on for which Festival): Salesforce, Braze, Looker, MailChimp, Brevo for service development at Sziget Zrt.: Superstruct Travel & Stay

1.4.	payment in instalments under Point II.4 of the GTC
Purpose of data	For the performance of fees of the tickets and related services
processing	intended to be purchased as per Point 1.2., Sziget Zrt. offers the
	possibility to pay in instalments via the payment services of OTP
	Simple, as well as the ticket distribution services of Festival Travel and
	Superstruct Travel & Stay.
	The ticket shall be sent by Sziget Zrt. after the payment of the entire
	price.
Processed data	In connection with the payment data as per Point 1.2., the due date and
	the performance of the instalment payments is also recorded.
Legal basis of data	The legal basis of the data processing is the performance of the
processing	contract concluded with You pursuant to Point b) of Article 6 (1) of the
	GDPR.
Duration of data	In accordance with Point 1.2.
processing	
Addressees	In accordance with Point 1.2.

1.5. ticket exchange	
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Purpose of data	Users having a festival account are entitled to exchange their daily
processing	tickets purchased pursuant to Point 1.2. for another day via the payment service of OTP Simple.
	Sziget Zrt. shall send the new ticket to the ticket purchaser after the
	payment of the exchange fee (simultaneously with the invalidation of
	the exchanged ticket).
Processed data	In accordance with Point 1.2.
Legal basis of data	The legal basis for data processing is the fulfilment of the contract with
processing	you in accordance with Point b) of Article 6 (1) of the GDPR.
Duration of data	In accordance with Point 1.2.
processing	
Addressees	In accordance with Point 1.2.

1.6. selling tickets via third parties

Third parties independent from Sziget Zrt. (ticket distributors, resellers who advertise and sell tickets, hereinafter: "resellers") can also sell tickets to the Events of Sziget Zrt.

Purpose of data	The resellers shall forward the personal data recorded by them in the
Purpose of data processing	The resellers shall forward the personal data recorded by them in the course of the purchase to Sziget Zrt. based on their own data privacy policies, the tickets shall be generated in the CRM system of Sziget Zrt. In case the data subjects participates the Student Ticket Program (https://diakjegy.hu)organised by Festival Travel International Korlátolt Felelősségű Társaság (1095 Budapest, Soroksári út 48., company registration number: 01-09-991628), purchases ticket with its frameworks, giving the student card ID number is necessary to make sure that one person takes part in the Student Ticket Program only once and that one person purchases a pass sold within the frameworks of Student Ticket Program only once, furthermore, that the person entering the Event is entitled to the use of the pass sold within the frameworks of the Student Ticket Program. However, the student card ID number shall not be transferred towards Sziget Zrt. but it is mandatory to present the student card (or equivalent certificate, e.g. certificate of school attendance) entitling for the discount at the site of the Event, Sziget Zrt. will check if it exists, the validity based on the etiquette and the data given (the student cased are not photocopied by Sziget Zrt.!). It is also possible to purchase student ticket as part of the SZIGET Ambassador program, in which case the team name will also be forwarded to Sziget Zrt., but this data will not be used by Sziget Zrt.,
	except for statistical purposes.
Processed data	ticket purchasing data (as per Point 1.2.), in case of team student ticket: team name
Legal basis of data processing	In relation to data equivalent with ticket purchase: pursuant to Pint f) of Article 6 (1) of the GDPR, the legitimate interest of Sziget Zrt. to be able to perform the sale executed by its ticket distribution partners, then to pay the commission to its ticket distribution resellers, as well

	as in case of products sold within the frameworks to Student Ticket Program, to make sure that the student having the ticket purchased will indeed attend the Event, that the student pass will not get into commercial distribution.
Duration of data processing	In connection with tickets purchased via third person, in accordance with Point 1.2. (i.e. in connection with the data related to payment for the tickets, the data processing of such third person shall be governing).
Addressees	In connection with tickets purchased via third person, in accordance with Point 1.2. (i.e. in connection with the data related to payment for the tickets, the data processing of such third person shall be governing).

1.7. registering a festival account on the website and/or in the application

1.7. registeri	ng a festival account on the website and/or in the application
Purpose of data processing	Anyone over the age of 16 is entitled to create a festival account related to the event. Sziget Zrt. does not provide festival account and/or mobile application for each of the festivals or in each year. The creation of a festival account does not require that You have a ticket entitling you to enter the event. If the user completes the registration with one device (computer, mobile phone), You can access all digital solutions operated by Sziget Zrt. with a single login. In case of certain festivals or certain ticket types, Sziget Zrt. may require that You create or have a festival account as the condition of ticket purchasing. When registering a festival account on the website of the given Festival and - if it is downloaded - on its official mobile application, You necessarily provide personal data. Providing your data is voluntary. In course of online purchase through the user account. If You have not provided the account data prior to the purchase, You may opt for the use of the data provided in the user account. If You have not provided the account data prior to the purchase, You may opt for storing the data provided for the ticket purchase in the user account during the purchase process. Possible ways to create a user account: Facebook registration, Google registration, Google registration. Sziget Zrt. sends a confirmation e-mail about the account registration, as well as a password reset e-mail based on the user's request. With the help of the festival account You can manage your tickets, plan your program of the Event, as well as follow your information in connection with the use of the cashless payment service. Sziget Zrt. may use the information given in the festival account for improving its services.
Processed data	 in case of account registration: e-mail address, password registration via Facebook: Facebook identifiers (i.e. Facebook user ID, being a numeric identifier, by which You cannot be directly identified) registration via Google: Google ID (name and e-mail address) language
	- declaration on being over 16 years of age

	 photo (if uploaded by the user) favourites, markings (if the function is available) account connected to ticket purchasing: purchase data (in accordance with Point 1.2.) data of tent registration ticket information related to using the cashless payment service automatically recorded in the logfiles are the IP address of the registration, the time of the registration, transactions
Legal basis of data processing	In case of a festival account created optionally: the consent of the data subject pursuant to Point a) of Article 6 (1) of the GDPR. With regard to a ticket bound to festival account: Point b) of Article 6 (1) of the GDPR for sake of providing the contract.
Duration of data processing	In case of a festival account created optionally: The data processing takes place until the withdrawal of the consent. The consent may be withdrawn by deleting the festival account or via letter sent to dpo@sziget.hu address. In case of a ticket bound to festival account, the data related to the ticket purchasing are deleted from the festival account in accordance with Point 1.2, 1 year after the Event.
Addressees	registration, management and using the festival account: Netpositive application development: Appmiral downloading, using the application: Auth0

1.8. servicing mails

Purpose of data	Sending news of public interest (e.g. failure of the event, heat alert,			
processing	information about event visit) in connection with the Festival affected			
	by the ticket purchase all or concerned ticket purchasers in order to			
	provide important event-related information via as many sources as			
	possible. These servicing mails are not marketing or content letters.			
	Such news will also be published by Sziget Zrt. on other available			
	channels.			
Processed data	- e-mail address			
	- purchased product, ticket			
Legal basis of data	Pursuant to Point f) of Article 6 (1) of the GDPR, it is legitimate interest			
processing	of Sziget Zrt. that the event is to be held in the highest safety and with			
	the highest possible/best visitor experience and, for this purpose, to			
	publish the necessary information in the widest possible range.			
Duration of data	The source of the data for the servicing mails of Sziget Zrt. is the			
processing	persons affected with the ticket purchased (e-mail addresses from the			
	purchase information shall be deleted in accordance with point 1.2.).			
Addressees	ticketing database: Netpositive			
	mass mailing (depending on for which Festival): Salesforce, Braze,			
	Looker, MailChimp, Brevo			
	communication development: Superstruct Travel & Stay			

Would you have any questions, issues in connection with the purchase, you can request support from Sziget Zrt. in several ways. You can contact us in e-mail, on the telephone, but there is an on-site Helpdesk during the Festival where we can help you. In case such communications are not oral, there is necessarily data processing in relation to written inquiries.

	2.1. General inquiries		
Purpose of data	Anybody can formulate his/her opinion , indicate his/her problem ,		
processing	send feedback , pose questions via the telephone or e-mail availabilities of Sziget Zrt., during which you necessarily provide personal data.		
Processed data	 name (for addressing, identification if necessary), telephone number (in case of inquiry via telephone or giving the telephone number via e-mail), or e-mail address (in case of inquiry via e-mail or giving the e-mail address on the phone) (for keeping contact), comment, problem, feedback, question and the personal data contained therein (aiding Sziget Zrt. to develop its services, so that it may remedy the problem – for customers' complaints see point 2.2, in the event of data protection request see point 2.4 for more details), as well as may satisfy its obligations related to complaint management, if needed, may provide answers to your questions), reply of Sziget Zrt. and the personal data contained therein 		
	address (in case of reply to be sent by mail)		
Legal basis of data processing	We handle your inquiry basically based on your consent pursuant to Point a) of article 6 (1) of the GDPR.		
processing	In case your inquiry qualifies – after having it read – as complaint eligible for natural persons (see points 2.2, or 2.4), the legal basis will further be the satisfaction of the legal obligation burdening Sziget Zrt. pursuant to Point c) of Article 6 (1) of the GDPR. In case the complaint arrives from a non-natural person entity, Sziget Zrt. processes the occurrently affected personal data with regards to enforcing occurrent civil law claims as per Section 6:22 of Acti V of 2013 on the Civil Code, as well as defence against occurrent civil law claims of the affected parties, i.e. with regards to the legitimate interest of Sziget Zrt. (Point f) of Article 6 (1) of the GDPR).		
Duration of data	In case the inquiry does not qualify as a complaint, Sziget Zrt. stores		
processing	the data until the withdrawal of your consent, in lack of which Sziget Zrt. deletes the personal data until 28 th February following the elapse of one calendar year reckoned from the last communication in connection with the inquiry (from closing the inquiry). The consent may be withdrawn anytime by sending an e-mail to the dpo@sziget.hu address. Sziget Zrt. stores the reports of the complaints and the copy of the reply for 5 years and presents them to supervisory authorities upon request.		
Addressees	providing customer service: FestLife PR providing customer service management system: Freshworks		

third persons affected by the resolution of the case, of whom precise information can be provided on a case by case basis, upon specific request

2.2. consumers' complaints

Discussion of data	Franciscation of the communication and communication and communication
Purpose of data processing	Examination of the complainant's complaint in accordance with the legal requirements, complaint handling: You may submit the consumer objections (complaints) in relation to purchased ticket, product or related activity of Sziget Zrt. in accordance with the relevant procedural rules. Please, be informed that in case you have any complaint in connection with insurance bond, the insurance provider shall be entitled to manage, investigate it, therefore, we shall forward your complaint related to the insurance to the insurance company in order to reply it, or you can directly write to the panasz@alfa.hu address, via the claim form available on the site of the insurance company or via fax post, and you can visit personally any of the offices of the insurance provider. Complaints that are made in person or on telephone are examined immediately and we inform the complainant of our position, and remedy the complaint if possible. If the buyer does not agree with the answer to the oral complaint, the complaint shall be sent in writing. In this case, we follow the provisions on written complaints as described below. Written complaints are examined and answered within 30 days. If the complaint is rejected, we justify our answer. If the complaint is rejected, we inform you in writing that, by its very nature, which authority's or conciliation body's proceeding may be initiated.
Processed data	
	 name, address of consumer, place, time, method of filing complaint, detailed description of consumer complaint, log of documents, records and other proofs submitted by consumer, Sziget Zrt.'s statement regarding its position on the consumer complaint, if an immediate investigation of the consumer complaint is possible, signature of consumer and the person registering the complaint (except if complaint is submitted via email or phone) place and time of registering consumer complaint
Legal basis of data processing	Pursuant to Point c) of Article 6 (1) of the GDPR, satisfying legal obligations prescribed for Sziget Zrt. in the Civil Code and legal regulations related to consumer complaints (especially Act CLV of 1997 on consumer protection).
Duration of data processing	Sziget Zrt. stores the reports of the complaints and the copy of the reply for 5 years and presents them to supervisory authorities upon request pursuant to Section 17/A (7) of Act on Consumer Protection.
Addressees	providing customer service: FestLife PR providing customer service management system: Freshworks Inquiries, complaints in connection with insurance bonds already taken out shall be forwarded to the insurance company entitled to

manage the inquiries, complaints in order to reply them, Sziget Zrt. shall act exclusively in connection with the payment, occurrent refunding of the insurance fee (in the course of the latter, it shall cooperate with the service provider executing the payment transaction).

In case of submitted for review, the authorities and organizations indicated on http://fogyasztovedelem.kormany.hu/node/7699 site. third persons affected by the resolution of the case, of whom precise information can be provided on a case-by-case basis, upon specific request

2.3. issuing cancellation declaration for administration related to insurance

Purpose of data	Pursuant to the insurance bond taken out for the ticket(s) purchased
processing	for SZIGET in accordance with Point 1.3., in case the holder of the
proceeding	insured ticket(s) intends to enforce an insurance claim, Sziget Zrt. has
	to certify towards the insurance company that the ticket affected with
	the insurance has not been validated, has been validated and does not
	authorize for admission. In case the Insured makes the declaration to
	be made towards Alfa Biztosító Zrt. towards Sziget Zrt. by mistake,
	Sziget Zrt. forwards it as a customer service inquiry towards Alfa
	Biztosító Zrt.
	The insurance possibility is offered by Sziget Zrt. as an intermediary on
	behalf of Alfa Insurance Plc., the payments are decided by Alfa
	Insurance, as well as Alfa Insurance performs its payment obligations
	in accordance with the decision.
Processed data	In accordance with Point 1.3.
Legal basis of data	Pursuant to Point b) of Article 6 (1) of the GDPR, satisfying contractual
processing	obligations of Sziget Zrt., Sziget Zrt. issues the certificate for the
	insurance company as per the earlier concluded insurance contract in
	accordance with the terms of the collective insurance terms.
Duration of data	In accordance with Point 1.3.
processing	
Addressees	In excess those specified in Point 1.2. and after the elapse of the 1-
	year period prevailing for purchase data:
	ticketing database: Netpositive
	providing IT background and communication in connection with
	insurance: VIG
	providing the insurance: Alfa Biztosító
<u> </u>	providing the modifice. Alla Diztosito

2.4. requests towards the data protection officer

Purpose of da	a Exercising data subjects' rights pursuant to Article 15-22 of the			
processing	GDPR : You may submit a request in relation to data processing related			
	to the purchased ticket, product or related activities of Sziget Zrt., as			
	well as your rights described in the GDPR.			
	Sziget Zrt. answers your inquiry within 1 month the latest, unless there			
	is any justification to extend the deadline.			
Processed data	- name of data subject,			
	- place, date, method of submitting the request,			
	- e-mail address of data subject,			

- request of data subject, all information that may be considered as personal data,
- other personal identification data, information that are necessary to satisfy such request,
- the replay of Sziget Zrt. and all its attachments

Legal basis of data processing

Pursuant to Point f) of Article 6 (1) of the GDPR, it is the legitimate interest of Sziget Zrt. as data controller to satisfy its obligations as data controller specified in the GDPR with regard to the following:

Pursuant to Article 12-14 of the GDPR, all data subjects, thus, you are also entitled to exercise the rights of the data subject in connection with the processing of his/her personal data, as well as to request Sziget Zrt. to restore the lawful situation if, in a specific case, he/she would raise well-grounded objection in relation to the data processing. As detailed in this Privacy Policy, too, all data subjects may request

- access to his/her personal data,
- correction of his/her personal data,
- deletion of his/her personal data,
- limitation of the data processing,
- portability of his/her personal data,
- may protest against the processing of his/her personal data.

No matter which right of data subjects is concerned with the request, Sziget Zrt. shall inform you without unjustified delay, but in any case, within one month reckoned from the receipt of the request of the measures made based on the request in accordance with Preamble (59) of the GDPR. If necessary, taking into account the complexity of the request and the number of requests, this deadline can be extended by two more months. However, Sziget Zrt. shall inform you about the extended time limit within one month reckoned from the receipt of the request, indicating the causes of the delay. If, however, Sziget Zrt. cannot make measures based on your request, it shall inform you without unjustified delay, but in any case, within one month reckoned from the receipt of the request of the reasons of the omission, as well as of the fact that you may submit a complaint at the National Authority of Data Protection and Freedom of Information and exercise your right for judicial remedy, before the tribunal competent as per your permanent address or residence (you can find out the contact details of the courts at the following link: http://birosag.hu/torvenyzek).

If, however, Sziget Zrt. has well-grounded doubt about your identity in your submission of your request to exercise your data subjects' rights, it may ask you to provide further information to confirm your identity. If Sziget Zrt. proves that it is unable to identify you, it can refuse to fulfil the request aimed at exercising data subjects' rights.

As a main rule, information and measures related to data subjects' requests are free of charge. If, however, Sziget Zrt. proves that the request is obviously ungrounded or is – especially due to its repetitive nature – excessive considering administrative costs associated with providing the requested information or making the requested measures, reasonable fee may be specified to do so or may refuse making measures based on the request.

Duration of data processing

Sziget Zrt. stores the inquiries and the copy of the reply for 5 years and presents them to supervisory authorities upon request.

Addressees	data protection officer: Csáki és Társa Ügyvédi Társulás	
	In case the data subject seeks remedy in relation to the complaint of	
	the reply of Sziget Zrt., data are transferred to NAIH or courts as noted	
	above.	

Data of addressees:

specificati on of	type of activity	name	availability
activity Operation	data processor	Netpositive	2021 Tahitótfalu,
of the		Számítástec	Pataksor utca 48.
customer		hnikai	
relationshi		Szolgáltató	info@netpositive.hu
p		és	
manageme		Kereskedelm	
nt (ERP)		i Kft.	
system of			
Sziget Zrt.,			
physical and			
operating			
system			
operation			
of the			
servers of			
online sale			
systems,			
provision			
of a			
running			
environme			
nt			
Operation	data processor in connection with	SFDC Ireland	3rd and 4th Floor, 1
of a	Sziget Festival until 31 st December	Limited	Central Park Block G,
database,	2025		Central Park,
letter			Leopardstown 18
editor,			Dublin, Ireland
dispatch		representati	1075 Budapest,
system		ve in	Madách Imre út 13-14.
and		Hungary:	T. ép. 4. em.
dispatch		Attention	
statistics		CRM	
manageme		Consulting	
nt system		Kft.	

for sending mass e- mails	data processors in connection with Sziget Festival, certified organisation under USA-EU Data Privacy Framework: https://www.braze.com/company/leg al/privacy#part_one https://cloud.google.com/terms/cloud-privacy-notice	Braze, Inc.	Privacy Policy Issues Attention: General Counsel 63 Madison Building 28 East 28th Street 12th Floor Mailroom New York, NY 10016 USA privacy@braze.com
		Looker: Google Cloud service Google Cloud EMEA Ltd.	70 Sir John Rogerson's Quay, Dublin 2, D02 R296, Ireland availability: via contact form
	data processor in connection with Gourmet Festival, certified organisation under USA-EU Data Privacy Framework: https://quickbooks.intuit.com/eu/gdp r/	MailChimp: Intuit Inc.	2700 Coast Avenue Mountain View, CA 94043, USA availabilities on https://security.intuit.c om/contact-us/ site
		Brevo: SENDINBLU E SAS	17 rue de la Salneuve, 75017 Paris, France availability: contact@brevo.com
		maintenanc e (no dispatching tasks): Vu Thu Huyen e.v.	1027 Budapest, Margit körút 60.
Communic ation manageme nt in the database, letter editor, dispatch system and dispatch statistics manageme nt system for sending	data processor	Superstruct Travel & Stay Services B.V.	Isolatorweg 36, 1014 AS, Amsterdam, Hollandia

mass e-			
mails			
Financial	individual data controller	OTP Mobil	1093 Budapest,
service		Szolgáltató	Közraktár u 30-32.
provider of		Kft.	
bank card		(via card	ugyfelszolgalat@simpl
payments:		accepting	<u>e.hu</u>
financial		network of	
processing		OTP Bank	
of the		Nyrt.)	
transactio		Revolut Bank	Konstitucijos pr. 21 B,
n,		UAB	LT-08130 Vilnius
transactio			
n security,			
fraud			
detection			
and			
transactio			
n			
monitoring			
iDEAL	individual data controller	Adyen N.V.	Simon
payment		7.0., 0	Carmiggeltstraat 6-50,
services			1011 DJ, Amsterdam,
via internet			the Netherlands
(payment			
gateway):			complaints@adyen.co
financial			m
handling of			
the			
transactio			
n,			
transactio			
n security			
and			
transactio			
n			
monitoring			
ensuring	data processor	B-Payment	1132 Budapest, Váci út
the		Szolgáltató	4.
availability		Zrt.	7.
of			
electronic			
payment			
services:			
financial			
handling of			
the			
transactio			
n,			
transactio			
		l	

n security			
and			
transactio			
n			
monitoring			
provision	data processor	BIG FISH	1066 Budapest,
of		Payment	Nyugati tér 1-2.
technical		Services Kft.	
integration			paymentgateway@bigfi
services			sh.hu
supporting			
card			
payment			
services			
providing			
special			
discounts:			
Payment			
Gateway			
service			
(electronic			
payment			
options)			
provision			
ensuring	individual data controller	OTP	1133 Budapest, Váci út
payment		Pénztárszolg	76.
with a		áltató Zrt.	
special		МКВ	1134 Budapest, Dévai
discount		Nyugdíjpénzt	u. 23.)
device,		árt és	
cafeteria		Egészségpén	
card (OTP		ztárt	
SZÉP Card,		Kiszolgáló	1095 Budapest,
MKB SZÉP		Kft	Lechner Ödön fasor 9.
Card, K&H		K&H	
SZÉP Card,		Csoportszol	1146 Budapest,
Edenred		gáltató Kft.	Hermina út 63. l/1.
voucher)		Erzsébet	
		Utalványforg	
		almazó Zrt.	1134 Budapest, Váci út
			45. G. ép. 3. em.)
		Edenred	
		Magyarorszá	
		g Kft.	
Ticket sate	individual data controller	TicketSwap	1012 KL, Amsterdam at
on the		BV	Rokin 75, Hollandia
secondary			
market			
(sale of			
tickets			

already			
purchased,			
but			
unintende			
d to use)			
Ticket	individual data controller	Festival	1095 Budapest,
distributio	Individual data controller	Travel	Soroksári út 48.
n within		International	5010kSa11 ut 48.
			info@magy by
the framework		Kft.	info@meex.hu
s of			
Student			
Ticket			
Program,			
offline			
ticket			
selling,			
selling			
tickets for			
programs			
accompan			
ying the			
Festival		A16 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4004 5
taking out	individual data controller	Alfa Vienna	1091 Budapest, Üllői út
insurance		Insurance	1.
in the		Group	
framework		Biztosító Zrt.	panasz@alfa.hu
of group	data processor engaged by Alfa	VIG platform	Ausztria, 1010 Bécs,
insurance	Vienna Insurance Group Biztosító Zrt.	partners	Schottering 30.
and		GmbH	
operating			
the			
interface			
for			
entering insurance			
data,			
providing IT			
backgroun d and			
communic			
ation in			
relation to			
insurance			
	data processor	BV/ Annmiral	Scheldenstraat 11,
developme nt and	data processor	BV Appmiral	2000 Antwerpen,
operation			Belgium
of the			ุ บ ดเซเนเเเ
festival			
	1	i e	
account application			

ensuring	data processor	Auth0, Inc.	
festival	data processor	, tatilo, ilio.	
account			
registratio			
n and login			
thereto			
	data processor	KBOSS.hu	1031 Budapest, Záhony
of a	data processor	Kft.	utca 7.
program		KIL.	utca 7.
ensuring			
the			
issuance			
of			
accounting			
document			
s, issuing			
and			
sending			
invoices			
and e-			
receipts			
	data processor	TRL Hungary	2510 Dorog, Mátyás
ERP	data processor	Kft.	király u. 11/A
system		NIL.	branch office: 1034
System			Budapest, Tímár utca
			5.
CityPass	individual data controller	Budapest	J.
Oityr doo	maividual data controllor	Brand	
		Nonprofit	
		Zrt.	
in case of	individual data controllers	we can	
supplemen		provide	
tary		individual	
services		information	
purchased		in case of a	
(e.g.		request	
accommo		therefor	
dation,			
travelling),			
the			
selected			
service			
provider			
	individual data controllers	we can	
		provide	
1		•	i l
		individual	
		individual information	
		information	

operation	data processor, certified organisation	Freshworks,	16192 Coastal
of	under	Inc.	Highway, Lewes,
customer	USA-EU Data Privacy Framework:		Delaware 19958, USA
service	https://www.freshworks.com/privacy/		
manageme			dpo@freshworks.com
nt system			
customer	data processor	FestLife PR	1068 Budapest, Király
service		Kft.	utca 80. fsz. 11. ajtó
administra			
tion			hello@festinform.hu

Data security

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

Sziget Zrt. shall ensure the prevention of unauthorized access to personal data, as well as the publication, transfer modification or erasure thereof.

Sziget Zrt. shall impose the aforementioned obligation onto its employees taking part in the data processing, as well as the data processors acting under the authority of Sziget Zrt.

The rights and legal remedies, complaints 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 shall be provided by Sziget Zrt. within no more than 1 month), 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.

You can read further information about the rights in the *General privacy regulation* under the *Festival policy and general terms* menu of the websites.

If you feel that Sziget Zrt. has violated any of the legal provisions applicable to the data processing, please, contact us first, using any of the above contact information, or at the following email address: dpo@sziget.hu. If this proves to be unsuccessful, you may initiate a proceeding of 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: 1374 Budapest, Pf. 603.; email: ugyfelszolgalat@naih.hu) or seek judicial remedy.

Personal data related to children and third persons

Persons under 16 may not submit their personal data, except if they have requested permission from the person exercising parental rights. By providing your personal data to Sziget Zrt., you hereby represent and warrant that you 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 shall 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 shall be able to consider whether the personal data to be provided requires the consent of a third party. It may happen that Sziget Zrt. does not get into contact with the data

subject, therefore, you are responsible for meeting all the necessary requirements and Sziget Zrt. shall not be liable or bear any responsibility in this regard. Nevertheless, Sziget Zrt. has the right to check and verify whether the proper legal basis is provided for 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.

Sziget Zrt. shall do its utmost to remove all personal information provided without authorization. Sziget Zrt. shall ensure that if Sziget Zrt. becomes aware of this, such personal information is not forwarded to any third party or used for Sziget Zrt.'s own purposes. We request that you inform us immediately via our aforementioned contacts 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 Sziget Zrt.

Miscellaneous

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