4.12 Data processing in respect of former employees retired from Egis

Purpose of data processing	Legal basis of data processing	Scope of processed data	Data retention period, access rights, recipients of data transfers
1. Compiling a so-called "list of senior citizens" from employees retired from Egis so that Egis can inform the senior citizens on the list about events and programs organized by Egis, by sending out invitations by mail or by telephone (e.g. Club day, Christmas program, Senior citizens' trip, etc.). Egis maintains an anonymized record of the number of feedbacks that may be given in order to be able to reckon with the number of participants (e.g. providing a bus for the tour and conditions for the program, ordering food, drinks for the events, room reservations, providing small gifts to participants).	Article 6 (1) (a) of the GDPR (voluntary consent). The individual has the right to withdraw his or her consent at any time. The withdrawal of consent will not affect the lawfulness of processing based on consent before its withdrawal. Without consent the relevant individual does not receive any notice of events or programs organised by Egis.	Name, postal address or home address (city, post code, street/house number), mobile contact details, landline telephone number of the individual.	withdraws consent.
2. Using photos taken or videos made to record the events referred to in point 1 and consequently to keep memories. Places where photos or videos can appear:	Article 6 (1) (a) of the GDPR – voluntary consent of the individual. The individual has the right to withdraw his or her consent at any time. The withdrawal of	Photos taken and videos made by Egis' internal and external communications departments or agents (e.g. when attending events organized by Egis or its partners and referred to in point 1).	_

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1. On the internet, in social media (e.g. Facebook, LinkedIn, Instagram, Youtube, Snapchat, etc.), 2. Websites operated by Servier and Egis Group companies, sales agents and partners, 3. In the Egis application and on the Egis intranet, 4. On TV and in the printed media, 5. On the projectors on Egis' site, in corporate presentations, in information or promotional materials for partners or employees, 6. In publications edited by Egis.	consent will not affect the lawfulness of processing based on consent before its withdrawal (e.g. materials already published). No consent is needed from the individual for taking photos or making recordings where a mass of persons is depicted or at activities of the individual which qualify as acting in the public (Section 2:48 (2) of Act V of 2013 on the Civil Code (the "Civil Code"). No photo may be taken or recording may be made in the absence of consent. The right to erasure may be exercised subject to the form of publication. For example, the content that is in print or has been published on the internet may not be erased because a third party might copy it.		Until photos and recordings are published, persons who have access within Egis: Competent staff of HR Controlling and Compensation Department, HR Customer Service Department, Senior Citizens' Office operating at Egis, Internal Communication Department and Legal Department General. Egis engages a marketing agency and a print service provider responsible for the design and production of graphic and visual materials to support the implementation of events referred to in point 1. Due to the continuous changes in these partners, the names of the companies are not included in this Privacy Notice, however upon request (contact: adatvedelem@egis.hu) the list of current partners will be made available. Some recordings and media materials are transferred by Egis to print media publishers for

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			publication in the printed or online press.
3. Sending newsletters on other events not mentioned in point 1 by post or email. For example: Forwarding Egis publications to the relevant individuals (Borostyán newsletter).	Article 6 (1) (a) of the GDPR – consent of the individual. The individual has the right to withdraw his or her consent at any time. The withdrawal of consent will not affect the lawfulness of processing based on consent before its withdrawal. Without consent the relevant individual does not receive newsletters from Egis.	Name, postal address or home address (city, post code, street/house number), email address of the individual.	Until the relevant individual withdraws consent. Persons who have access within Egis: Staff of HR Controlling and Compensation Department, HR Customer Service Department, Senior Citizens' Office operating at Egis, Internal Communication Department.
4. Administering requests for support from Egis, responding to the relevant persons, evaluating and, as the case may be, awarding support The relevant individuals submit their applications for support in person to the Senior Citizens' Office operating at Egis together with the documents that certify their eligibility. After reviewing the certificates submitted by the individuals concerned, the Senior Citizen's Board decides on the	Article 6 (1) (b) of the GDPR – Data processing is necessary for the performance of an obligation undertaken by Egis towards the person requesting the support (which is, in this case, the provision of support) or to take action at the request of the person requesting the support prior to a concrete undertaking. If the support is granted, Egis performs its undertaking (granting the support) by entering into a non-formal agreement.	Name, postal address or home address (town/village, post code, street/house number), mobile phone number, landline telephone number, email address, retirement voucher (containing name, address of the individual and amount of the pension paid to him/her) and the certificates required for applying for the support (e.g. pharmacy bills, medical findings, charge for the treatment, health data).	5+1 year from the relevant year. If the support is denied: 5 years from denial. Persons who have access within Egis: Senior Citizens' Office, Senior Citizens' Board and Staff of HR Controlling and Compensation Department, HR Customer Service Department (these latter two can only see the anonymized list).

			Data retention period, access rights, recipients of data transfers
amount of individual support that can be awarded and compiles an (anonymised) list and forwards it to	Without giving personal data, the relevant indvidual is not entitled to receive any support.		
the staff of HR Controlling and	7 11		
Compensation Department so that	If health data need to be provided		
the retirement welfare allocation	for the evaluation of the support,		
can be checked and can be planned	the legal basis for data processing		
for next year.	is Section 4 (1) a) of Act XLVII		
	of 1997 on the Processing and		
	Protection of Health and Related		
	Personal Data. Accordingly, Egis		
	is entitled to process health data		
	in order to promote (with the help of support) the preservation,		
	improvement and maintenance of		
	health.		
	nearth.		
5. Administering applications	Article 6 (1) (b) of the GDPR –	Name, date of birth, tax	5+1 year from the year which
related to the use of Egis resorts,	Data processing is necessary for	identification number, close	contains the date of staying in the
responding to those concerned	the performance of an obligation	relative status. In the application	resort under Section 78 (2), Section
and evaluating and, as the case	undertaken by Egis towards the	form the individual shall also	202 (1) of the Taxation Act.
may be, approving applications.	person requesting to use the	indicate close relatives/outsiders	
	resort (which is, in this case, the	applying with him/her,	Persons who have access within
The relevant individual applies to	approval of use) or to take action	providing the data referred to	Egis: Competent staff of HR
the staff of the HR Controlling and	at the request of the person	above. In this regard, Egis	Controlling and Compensation.
Compensation Department in	requesting to use the resort prior	assumes that the individual has	
person or by email.	to a concrete undertaking.	duly informed the close	If the application for staying in the
F 4 11, 11	If the request to use the resort is	relative/outsider of the data	resort is approved: 5+1 year from
From the personal data provided	approved, Egis performs its	processing before providing	the year which contains the date of
by the relevant individual in the	undertaking (provide	his/her data to Egis.	staying in the resort under Section
application form, the competent Egis staff transfers the name and	accommodation in the resort) by entering into a non-formal	The individuals are free to write in	78 (3), Section 202 (1) of the Taxation Act.
date of birth to the resort operator	agreement.	the guestbook, where they can	Regardless of the method of

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for the purpose of booking rooms, providing the conditions necessary for the holiday and receiving the relevant individuals.	Without giving personal data, the use of Egis resorts may not be granted. With regard to the payment of the resort tax (the tax is charged to the individual staying a guest night): Sections 30, 34 (2) of Act C of 1990 on Local Taxes.	provide additional personal data (name, opinion). The guestbook can be viewed by colleagues from Egis staying in the resort and the caretaker of the resort.	registration, the taxpayer must keep the records until the right to levy tax has expired. The right to levy tax expires upon the expiry of five years from the last day of the calendar year in which the tax or data concerned should have been declared or reported or, in the absence of such declaration or report, the tax should have been paid. If the application for using the resort is denied: 5 years from denial. Persons who have access within Egis: Competent staff of HR Controlling and Compensation and HR Customer Service Department. Egis transfers data to Future FM Létesítménygazdálkodási Zrt. (http://future-fm.hu/; mail@future-fm.hu; 1148 Budapest, Fogarasi út 5.) as a data processor. This company employs the resort caretaker, who completes the room book based on the data and transfers the data necessary for the payment of the local resort tax to the competent municipality.