## **BÁTOR TÁBOR FOUNDATION**

#### **PRIVACY POLICY FOR VOLUNTEERS**

#### LATEST UPDATE: 5 JULY 2022

#### 1. <u>GENERAL PROVISIONS AND CONTACTS</u>

Bátor Tábor Foundation (hereinafter referred to as: "**Bátor Tábor**"), with regard to its volunteers applying for the camp and volunteers participating in the camp (hereinafter referred to jointly as: "**Volunteer**") manages information considered to be "personal data" according to article 4 point 1 of the General Regulation 2016/679 of the EU ("**GDPR**").

The present policy (hereinafter referred to as: "Policy") provides information about the management of such personal data.

The registered seat of Bátor Tábor: Budapest, 1135, Reitter Ferenc utca 46-48. The registrar of Bátor Tábor: 01-01-0008659 The phone number of Bátor Tábor:: (+36 1) 302 8808 The email address of Bátor Tábor: <u>batortabor@batortabor.hu</u> The website of Bátor Tábor: www.batortabor.hu The representative and their contact email of Bátor Tábor: Erna Kindli(e.kindli@batortabor.hu) Data protection officer of Bátor Tábor: dr. Adrienn Esztervári (a.esztervari@batortabor.hu)

## 2. <u>UPDATING AND ACCESSING THE POLICY</u>

Bátor Tábor reserves the right to modify this Policy unilaterally, taking effect immediately after the modification, with regard to limitations provisioned by the relevant legal regulations, and if necessary, with the prior information of the Volunteers in time. The modification of the present data might take place especially in the case when it becomes necessary due to a change in legislation, a data protection authority practice, new activities resulting in the management of personal data, a newly discovered security risk, or the feedback from Volunteers.

#### 3. <u>SPECIFIC DATA PROTECTION CONDITIONS</u>

In case of specific data management duties, specific data protection conditions may apply, of which the Volunteers are advised, for instance prior to the request of their consent to the management of their data.

Bátor Tábor proposes the Volunteers to read the privacy policy made for camp participants by Bátor Tábor (available here:

<u>https://batortabor.hu/dokumentumtar/adatvedelem</u>), because during the management of the personal data of camp participants (e.g. when the camp participants are profiled) the personal data of Volunteers may also be included (e.g. when events in the camp are described).

## 4. <u>THE SCOPE OF THE DATA MANAGED AND THE PURPOSES OF DATA</u> <u>MANAGEMENT</u>

In case a person contacting Bátor Tábor provides not their, but other's personal data to Bátor Tábor in order to fulfil the tasks performed by the Foundation, this person is bound to care for, and is solely responsible for the observation of legal regulations, to obtain the volunteer consent of the data subject based on appropriate advise, or to provide other legal basis for the transmission of the data subject's personal data. For any damage, loss or harm due to the failure of the performance of the duties listed above, Bátor Tábor shall not be held responsible. During the management of the personal data of these third persons, Bátor Tábor will not examine the lawfulness of the transmission of the personal data of these data subjects, the validity of the data subject's consent, for these the person transmitting the personal data of the third person

shall be solely held responsible.

In case a data management is necessary for the legitimate interests of Bátor Tábor or a third person, Bátor Tábor explicitly calls the attention of Volunteers that the Volunteers are entitled to protest against the management of their personal data based on legitimate interest for reasons relevant to their own situation. In this case, Bátor Tábor shall not manage the data further, except for the case when they prove that data management is substituted by such coercive, legitimate reasons which have priority over the interests, rights and freedoms of the Volunteers, or which are related to putting forward, exercise or protect legal claims.

The scope of data managed, the objectives of data management, the duration of data management and the circle of persons having access to the data shall be presented in the following table:

Within Bátor Tábor, the following persons have basically access to the data:

- Pals: who help Bátor Tábor in volunteer work (including experts; Camp middle management (KV), who are the superiors/coordinators of the pals of a given session responsible for programs or children; the house leading pals (HVC) who coordinate and support the work of pals of a given children's house; program executing pals (PT) and GO! coordinators);
- Bátor Tábor health care team: the working group providing health care background to the camp, training and coordinating the health staff;
- Program and Volunteer organization (OPS): the working group organizing and supervising programs within and outside the camp, dealing with organizing, training and coordinating volunteers.
- Financial team (with regard to data on the contracts of contracted experts, Kvs, GO! coordinators);
- Fundraising team.

Besides the data management legal bases during the camp it may occur that data management is necessary for the following reasons:

- the management of personal data is necessary for the protection of the essential interests of the data subject or any other natural person (GDPR Article 6. (1) d)), or
- the management of health data is necessary for the protection of the essential interests of the data subject or any other natural person, in case the data subject cannot give their consent due to their lack of physical or legal capacity. (GDPR Article 9. (2) c)).

In case the duration of data preservation is provisioned as the limitation period of the Advisory requests, the act interrupting the period of data preservation shall prolong the data preservation period until the new date of the limitation period.

Legislation referred to in the table:

• Act V/2013 on the Civil Code (hereinafter referred to as: "Civil Code")

• Act LXXXVIII/2013 on volunteer activities for public interest (hereinafter referred to as: "Act on volunteers")

Budapest-1310687.1

Application to Bator Tabor on With regard to health care data: The Bator Tabor user data of the Volunteer is childData preservation time: in the lack of the the application platforms of (in case the Volunteer provides mane, date of birth, namedny, gender, address onwith/tarwal of the data subject's consent, 5 years such information in their CV) presidential address, mother's name, mobile phone/following the termination of the contact with the girth on the application to the the application of the application of the management of the school achievement, health insurance (TAJ) camp reach a statute of limitations in 5 years).         Bator Tabor or With regard to health care data: The Volunteer is subor of the consent to the Volunteer is a student) and its address, highest(CVI Code, any claims regarding application to the management programs of Bator Tabor.         Daring the process, the Volunteer and the application of Bator Tabor may use the data for nonprofit foundation).       The Volunteer's user data:         Other data management proposes       The Volunteer's user data:       The Volunteer's user data:         Bator Tabor neares, the sed ata are consent to the Volunteer.       The Volunteer's cr:       The Volunteer's user data:         The volunteer, see and a management proposes       The Volunteer is entitled to the consent of the Volunteer.       Writte recommendation about the Volunteer's user data:         Volunteers, and these data are needed or nonoprofit fundation).       The Volunteer's CV:       The Volunteer's the management proposes       The Volunteer's the consent of the volunteer's are evaluated, which helps Bator Tabor are communication skills, problem-solving skills, and responding to certain sinthe consent asset th	3	The legal basis of data management	The scope of data	Data preservation period, access rights, recipients of data transfers
	<ul> <li>the application platforms of Bátor Tábor</li> <li>During the process, the Volunteer usually provides the data necessary for the application to the programs of Bátor Tábor following registration on the application platforms of Bátor Tábor.</li> <li>Bátor Tábor may use the data for other data management purposes specified in the present Policy, in case data management is related to the camp participation of the Volunteers, and these data are necessary for that.</li> </ul>	(in case the Volunteer provides such information in their CV): GDPR Article 9 (2) a) (the Volunteer gave explicit consent to the management of the aforementioned personal data for one or several specific purposes), and GDPR Article 9 (2) a) (data management is performed within the framework of the legitimate activities of Bátor Tábor as a nonprofit foundation). With regard to other personal data: GDPR Article 6. (1) a) (the consent of the Volunteer). The Volunteer is entitled to withdraw their consent at any time. The withdrawal of the consent does not affect the lawfulness of data management based on consent prior to the withdrawal. In lack of consent, Bátor Tábor cannot decide on the application of the Volunteer and select them to participate in a given session	name, date of birth, nameday, gender, address on residential address, mother's name, mobile phone number, email address, name of the school (in case the Volunteer is a student) and its address, highest school achievement, health insurance (TAJ) number, name of the workplace (if applicable) and its address, photo, user name, email address, password, date of registering the account, skype name. <b>The Volunteer's user data:</b> <b>Written recommendation about the Volunteer</b> (the recommendation template can be downloaded from the Bátor Tábor website: <u>https://batortabor.hu/dokumentumtar/referencia /</u> ) <b>The Volunteer's CV:</b> The interviews of the Volunteers are evaluated, which helps Bátor Tábor staff to assess the competences necessary for volunteering in the camp. Important factors are communication skills, problem-solving skills, and responding to certain	withdrawal of the data subject's consent, 5 years following the termination of the contact with the Volunteer (based on paragraph §(1) of 6:22 of the tCivil Code, any claims regarding application to the camp reach a statute of limitations in 5 years). Access right within the organization of Bátor Tábor: Program and Volunteer organization (OPS), Health office team, Database operator IT expert, IT system administrator, Office head, Management

•	The legal basis of data management		Data preservation period, access rights, recipients of data transfers
The aim of the waiting list is to fill in the post of a volunteer when a Volunteer position is vacated from the Volunteers on the waiting list.	GDPR Article 6. (1) a) (the consent of the Volunteer). The Volunteer is entitled to	number, place on the waiting list, experiences and propositions of the Bátor Tábor staff and more experienced Volunteers regarding the Volunteer's interview and presence at the programs.	<b>Data preservation time:</b> in the lack of the withdrawal of the data subject's consent, 5 years following the termination of the contact with the Volunteer (based on paragraph §(1) of 6:22 of the Civil Code, any claims regarding application to the camp reach a statute of limitations in 5 years). Access right within the organization of Bátor Tábor: Program and Volunteer organization, Health office team, Management
admission to the Bátor Tábor, the management of the given data, including the management of data on the health sheet of the Volunteers as well. By knowing the data on the list relevant to the Volunteers, the staff of Bátor Tábor can prepare for the organization of sessions and programs, organization of trainings, safe implementation, and the reception of the Volunteer (e.g. personal relationships, diet needs, allocation to houses).	<ul> <li>health care data: GDPR Article 9</li> <li>(2) a) (the Volunteer gave explicit consent to the management of the aforementioned personal data for one or several specific purposes).</li> <li>With regard to other personal data: GDPR Article 6 (1) b) (data management is necessary for the steps to be taken on the Volunteer's request prior to the conclusion of the agreement concerning volunteering activities concluded between the</li> </ul>	zip code, address, email address, father's name, phone number, mother's name, phone number, name, phone number of a third person (third person besides the parents to be notified in case of emergency). The Volunteer's declaration in the agreement on the volunteering activity that they are not registered in the judicial register for crimes against the life, physical soundness and health committed against minors, and for crimes against the freedom of sexual life and sexual morals, and in connection with the crimes above, their criminal responsibility was not found in a final court decision, and is not under criminal proceedings for the grounded suspicion of the crimes above.	Access right within the organization of Bátor Tábor: Camp health staff, Health office staff, Health contracted staff, Program and Volunteer organization (OPS), Camp psychologist, Kitchen service provider staff (only concerning diet

The objective of data	The legal basis of data		Data preservation period, access rights,
management	management		recipients of data transfers
Bátor Tábor may use the data for other data management purposes specified in the present Policy, in case data management is related to the camp participation of the Volunteers, and these data are necessary for that.	Implementation of a safe camp, safety of volunteers and children participating in the camp.	Volunteer's other data: relative's place and date of birth, ID card number. Volunteer's health sheet: Name, date, session, place and date of birth, mother's name, address, telephone, health insurance number (TAJ), email address, illness, relative's name to be informed in case of an accident, phone number, health competence. Questions relevant to the Volunteer's health: more severe illnesses (e.g. operations, accidents, severe diseases) and any illness because of which receives chronic medical treatment, if possible, providing the year (explain); chronic illnesses (asthma, hypertension, frequent headaches, migraine, stroke, chest pain, cardiac infarction, joint injury, diabetes (Y/N); have you had any disease for which you missed work, if yes, what was the problem (explain); do you suffer from any infectious disease at present (epidemic hepatitis, acute diarrhea (explain); do you suffer from any infectious disease at present (epidemic hepatitis B, warts, AIDS, mononucleosis) (explain); were you outside Europe in the past month, if yes, where and when, have you had any health problem since then, if yes, what (explain); have you been vaccinated against hepatitis B (Y/N); have you been vaccinated against chickenpox (varilrix) (Y/N), if yes, how many times; have you had shingles (Y/N);	

when were you last vaccinated against tetanus (in the past 5 years yes (year) / no;         have you been vaccinated against ticks (Y/N), and if yes, when and how many times;         other vaccines(explain);         do you have any allergies (pharmaceuticals, food, pollen, dog, eat, etc.) (Y/N);         according to your knowledge, are you pregnant (Y/N);         do you use an EpiPen (Y/N);         according to your knowledge, are you pregnant (Y/N);         where you under pharmaceutical psychiatric drugs (Y/N), if yes, what pharmaceutical, how long (explain);         is there any information concerning your health condition is approvide to be asked? (Y/N), declaration: the data solve are correct, is not aware of any epidemic disease, and their health condition is appropriate to perform volunteer tasks in Bător Tăbor requests also the following data:         License, health care recommendations, in case of students of directions approximation conserving transmet, edited account and the condition is approximate preform volunteer tasks in Bător Tăbor requests also the following data:         License, health care recommendations, in case of students of directions approximation conserving approximate to perform volunteer tasks on a stend rationary for physicians/nurses.         Other data assisting the organizers in their	The objective of data management	The legal basis of data management	The scope of data	Data preservation period, access rights, recipients of the data transfer
aptitude for physicians/nurses.			<ul> <li>past 5 years yes (year) / no, (in the past 10 years yes (year) / no;</li> <li>have you been vaccinated against ticks (Y/N), and if yes, when and how many times;</li> <li>other vaccines (explain);</li> <li>do you take any drugs regularly (Y/N) (what, in what dosage);</li> <li>do you have any allergies (pharmaceuticals, food, pollen, dog, cat, etc.) (Y/N);</li> <li>according to your knowledge, are you pregnant (Y/N);</li> <li>do you use an EpiPen (Y/N);</li> <li>were you under pharmaceutical psychiatric treatment in the past 5 years (Y/N);</li> <li>did you take in the past 1 year any psychiatric drugs (Y/N), if yes, what pharmaceutical, how long (explain);</li> <li>is there any information concerning your health condition you have not been asked? (Y/N)</li> <li>declaration: the data above are correct, is not aware of any epidemic disease, and their health condition is appropriate to perform volunteer tasks in Bátor Tábor, date, signature</li> <li>From the Health Staff Volunteer, Bátor Tábor requests also the following data:</li> </ul>	
work:			aptitude for physicians/nurses. Other data assisting the organizers in their	

•	The legal basis of data management	The scope of data	Data preservation period, access rights, recipients of data transfers
		House allocated to Volunteer (according to	
		colors): which Volunteer belongs to which	l
		house/color	
		Staff data:	
		- Volunteer's name, position (e.g. house	
		manager/house/program/playing/health staff	
		pal/management), scope of activities (e.g.	
		horseriding/ photo/handicrafts etc.), data about the	
		session	
		Volunteer's name, user name, country, city, zip	
		code, street, house number, phone number, social	
		security (TAJ) number, birthday, nameday, email	
		address, duties, PT/HVC, session, T-shirt size, diet	,
		diet certificate, judicial record	
		- Summary of the persons present, accommodation,	,
of the agreement related to volunteer activities (performance on a daily basis). This includes for instance the management of the Volunteer's address, sending official notifications using contact data and information relevant to the	With regard to health care data: GDPR Article 9 (2) a) (the Volunteer gave explicit consent to the management of the aforementioned personal data for one or several specific purposes). With regard to other personal data: GDPR Article 6 (1) b) (necessary for the performance of a contract directly	<b>Health data</b> : any change or other effect which may affect the Volunteer's presence in the camp psychologically or physically (e.g. pregnancy, illness or loss of a close relative, infectious disease, injury, significant life change), any other information which may affect the performance of the activities in Bátor Tábor. In this respect, the Volunteer, based on the agreement relevant to the volunteering activity, is obliged to provide information.	otherwise provided for in the Civil Code, any claims reach a statute of limitations in 5 years). Access right within Bátor Tábor: Camp health staff, Bátor Tábor staff managing contracts
	contractual requirement; without	Other personal data: the Volunteer's name, date of birth, address, contact data (email, phone number) and any activity and communication containing personal data relevant to the agreement (e.g. communication from the contact person, or any communication from the Volunteer).	

•	The legal basis of data management		Data preservation period, access rights, recipients of data transfers
questions relevant to the agreement on the volunteering activity or any other measure relevant to the execution of the contract, including the seeking of legal remedies necessary to ensure contractual rights.	With regard to health care data: GDPR Article 9 (2) a) (the Volunteer gave explicit consent to the management of the aforementioned personal data for one or several specific purposes), and GDPR Article 9 (2) f) (data management is necessary for putting forward, exercise or protect legal claims related to data management). With regard to other personal data: legal base of the data	affect the Volunteer's presence in the camp psychologically or physically (e.g. pregnancy, illness or loss of a close relative, infectious disease, injury, significant life change), any other information which may affect the performance of the activities in Bátor Tábor. In this respect, the Volunteer, based on the agreement relevant to the volunteering activity, is obliged to provide information.	Access right within Bátor Tábor: Bátor Tábor staff managing contracts
The evaluation of the performance of Volunteers	legal remedies necessary to ensure contractual rights.	Volunteer's name, session, duties, returning	
	GDPR 6 article (1) f) (legitimate	volunteer, house. How did the Volunteer contribute to the success of the camp?	

The objective of data management	The legal basis of data management		Data preservation period, access rights, recipients of the data transfer
	gathering experience related to Volunteers, thus increasing the success and safety of future sessions. For the sake of the safety of the participating children Bátor Tábor must be aware who are the Volunteers who can cooperate with the organizers and the participating children most efficiently. The evaluation is confidential information of Bátor Tábor, which can be viewed by the Volunteer at the end of the session under the supervision of an OPS.	flexibility, 5. focus on camp participants, 6. adherence to the regulations), and a brief explanation. In what can the Volunteer develop further? (1. activity, 2. cooperation, 3. communication, 4. flexibility, 5. focus on camp participants, 6. adherence to the regulations), and a brief explanation. In what the Volunteer did not meet camp	
Expulsion report - summary of the Volunteer's inappropriate behavior in the camp.	GDPR 6. article (1) f) (legitimate	the camp, description of the views of other Volunteers and supervisors regarding organization and joint work.	<ul> <li>Data preservation time: 5 years following the termination of the contact with the Volunteer (based on paragraph §(1) of 6:22 of the Civil Code, any claims regarding application to the camp reach a statute of limitations in 5 years).</li> <li>Access right within the organization of Bátor Tábor: Program and Volunteer organization (OPS), Management, Report verifiers (may be other Volunteer)</li> </ul>

The objective of data	The legal basis of data	The scope of data	Data preservation period, access rights,
management	management		recipients of the data transfer
Records of accidents and	With regard to health care data:		Data preservation time: 5 years following the
unexpected hazardous events	GDPR Article 9 (2) h) (data		termination of the contact with the Volunteer (based
during the camp	management for health prevention		on paragraph $\S(1)$ of 6:22 of the Civil Code, any
F	purposes, necessary to provide		claims regarding application to the camp reach a
	health care or treatment), and		statute of limitations in 5 years).
	according to clause c) the		
	management of health data is		Access right within the organization of Bátor
	necessary for the protection of the		Tábor: Program and Volunteer organization (OPS),
	essential interests of the data		Management, Health office staff, Health contracted
	subject or any other natural person,		staff, Report verifiers (may be other Volunteer).
	in case the data subject cannot give		
		Accident report: The injured person's name,	
	physical or legal capacity);	address, permanent staff/volunteer/Camp	
	With magned to other menseed	participant, date of the accident, exact time of the	
	with regard to other personal data:	accident, exact location of the accident, how the	
		accident happened, who were present, details of the	
	interest of Bátor Tábor).	injuries, name of the witness(es), name of first aid responders, their position, what emergency	
	interest of Bator Tabor).	interventions took place, the cause of the accident	
	Legitimate interest of Bátor Tábor	(according to the injured person, according to the	
	documenting accidents	witness, according to the first aid responder), was	
	and unexpected	the accident reported $(Y/N)$ , to whom, when, if not	
		immediately, what was the reason for the delay (its	
	responsibility and find the root	date and time), the injured person was supposed to	
	causes, to improve the	be at the given location(Y/N), did they follow the	
	conditions of the camp,	safety regulations (Y/N), was protective clothing	
	to guarantee safe	available at the given program location (Y/N), was	
	participation in the camp in	the person wearing the protective clothing during the	
	general.	given program (Y/N), can they continue their	
		work/participation in the camp (if yes, from when?)	
		(Y/N),recommendation (e.g. performing easier	
		tasks, rest time, etc.), is reporting necessary to the	
		National Center of Public Health, if yes, by whom	
		and when, is advising the insurance company	
		necessary, if yes, by whom and when	

The objective of data management	The legal basis of data management		Data preservation period, access rights, recipients of the data transfer
		<b>Report of unexpected hazardous situations:</b> Date and exact time of the event (if necessary), brief description of the problematic situation with names of the persons concerned, action plan (naming persons responsible), what emergency measures were taken to tackle the problem, possible reasons which could cause the emergency, was the emergency reported immediately (Y/N), if yes, to whom, if not immediately, when was it reported and what was the reason for the delay, following the establishment of the strategic plan (Following a strategy according to the protocol, or if it does not work, inventing a new one and following it, measures taken, risks) how was the emergency managed, what was the result, communication strategy, recommendation to prevent similar incidents in the future, filled in by (name), signature, date, is it necessary to report the incident to the State Sanitary Service and the insurance company, if yes, hv whom, when.	
	tinterest of Bátor Tábor). Legitimate interest of Bátor Tábor: rexact documentation of the rresponsibilities regarding the		termination of the contact with the Volunteer (based on paragraph $\S(1)$ of 6:22 of the Civil Code, any claims regarding application to the camp reach a statute of limitations in 5 years).

<ul> <li>material with regard to the camp, in which the Volunteer can be present.</li> <li>The records are necessary so that Bátor Tábor can document their activities during the camp by making videos, taking photos and making interviews, and to present it to external persons and by this raise</li> </ul>	With regard to health care data: GDPR Article 9 (2) a) (the Volunteer gave explicit consent to the management of the aforementioned personal data for one or several specific purposes). With regard to other personal data: GDPR Article 6. (1) a) (the volunteer consent of the Volunteer). The Volunteer is entitled to withdraw their consent at any time. The withdrawal of the consent does not affect the lawfulness of data management based on consent prior to the withdrawal. In the lack of consent by the Volunteer, the media materials	community-forming power of Bátor Tábor).	request the record and media material can be deleted at any time. The right to withdrawal in case of records and media materials already released for the public can fully be exercised until the publication of such materials. Third persons can save and/or make copies of the records and materials published, Bátor Tábor cannot control that. <b>Access right within the organization of Bátor</b> <b>Tábor:</b> until the publication of the records Bátor Tábor staff managing contracts Records of the Volunteer with regard to public event activities, and in case of mass recordings, the Volunteer's consent is not needed for the preparation and the usage of the records (Civil Code 2:48. §). The privacy policy of SeriousFun Children's Network can be accessed here: https://www.seriousfunnetwork.org/privacy- policy Bátor Tábor may provide information about the qualifications of the Volunteers to SeriousFun Children's Network in case the Volunteer has a crucial role for security in the life of the camp (e.g. is a lifeguard, or has special qualifications in a sports activity).
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°	e legal basis of data magement	Data preservation period, access rights, recipients of the data transfer
Participation in the Bátor Alumni program, and recording data relevant to this.	e former Volunteer is entitled to thdraw their consent at any time. e withdrawal of the consent does t affect the lawfulness of data magement based on consent or to the withdrawal. the lack of consent, the former	On the former Volunteer's request the data can be deleted at any time (until withdrawal). Access right within the organization of Bátor Tábor: Tábosz,marketingteam, development team, OPS, Bátor Tábor management

The objective of data management	The legal basis of data management	The scope of data	Data preservation period, access rights, recipients of the data transfer
the Volunteer whether they are willing to contribute publicly to	esubject's consent)		On the Volunteer's request the data can be deleted at any time (until withdrawal). Access right within the organization of Bátor Tábor: Tábosz,marketingteam, development team, OPS, Bátor Tábor management
Bátor Tábor can contact th Volunteer for the purposes o research in the future, e.g. surve about experiences regarding Bátor Tábor.	<b>f</b> GDPR Article 6. (1) a) (the data ysubject's consent)		On the Volunteer's request the data can be deleted at any time (until withdrawal). Access right within the organization of Bátor Tábor: Tábosz,marketingteam, development team, OPS, Bátor Tábor management

•	The legal basis of data management	The scope of data	Data preservation period, access rights, recipients of the data transfer
Compulsory data provision in the Adult Education Data Provision System (FAR)	legal obligation (paragraph 15 of the Act on Adult Training) based on GDPR Article 6. (2) c)	The name, birth name, mother's name, birth country, place of birth, date of birth, email address, citizenship, highest educational achievement of the volunteer participating in the volunteer training. The source of the personal data is the volunteer.	Eight years (following the data transfer to the FAR system, the data preservation time of the system).
the aforementioned personal data to the Adult Training Data Provision System (FAR), as volunteer training according to the provisions of the Act on Adult Training is considered a free adult training course.		The source of the personal data is the volunteer.	Access right within the organization of Bátor Tábor: Program and Volunteer organization
		citizenship, highest educational achievement of the volunteer participating in the volunteer training, data	eighth year following the conclusion of the adult training contract. Access right within the organization of Bátor
Documentation of the implementation of the adult	Bátor Tábor manages personal data in order to fulfil the relevant legal obligation (paragraph 16 of the Act on Adult Training) based on GDPR Article 6. (2) c)	place of birth, date of birth, email address, citizenship, highest educational achievement of the	Access right within the organization of Bátor Tábor: Program and Volunteer organization

## 5. <u>DATA FORWARDING</u>

For the performance of tasks related to data management activities, Bátor Tábor uses the following contractual partners. The contractual partner proceeds as a so-called "data processor", manages the data specified in the present Policy in the name of Bátor Tábor.

Bátor Tábor can only use such data processors who provide appropriate guarantees - with special regard to expertise, reliability and capacities, so that they perform the technical and organizational measures ensuring the fulfillment of GDPR requirements, including the security of data management. Specific tasks and responsibilities of the data processor are governed by the contract concluded between Bátor Tábor and the data processor. Following the performance of the data management in the name of Bátor Tábor the data manager, according to the choice of Bátor Tábor returns or deletes personal data, except for the case when an EU or member state law relevant to the data processor stipulates their storage.

The data processor	Activity
Mrs Katalin Kardos Horváth Address: 1135 Budapest, ReitterFerenc utca 46-48. Phone number: +36 06 1 302 88 08 E-mail address: k.kardos@batortabor.hu	Mrs Katalin Kardos Horváth is the dietician of Bátor Tábor: she receives data relevant to the diseases and food allergies of the Volunteers so that the safe meals for Volunteers can be guaranteed during the camp.
Angelika Szabó	Angelika Szabó is member of the health staff of Bátor Tábor,
	she receives the data of Volunteers so that she can provide
Address: 1135 Budapest,	appropriate medical background for Volunteers during the
ReitterFerenc utca 46-48.	session.
Phone number: +36 6 1302	
8808	
E-mail address:	
a.szabo@batortabor.hu	
Anna Dorka Kocsis	Anna Dorka Kocsis is the psychologist of Bátor Tábor.
Address: 1135 Budapest,	In case she would like to request further information
ReitterFerenc utca 46-48.	regarding the admission of the Volunteer to Bátor Tábor, she
Phone number: +36 20 278 4316	may contact the Volunteer.
E-mail address:	
d.kocsis@batortabor.hu	The system educidistantes of Ditter Tilter Ducing his
Infosector Kft.	The system administrator of Bátor Tábor. During his activities, he has access to the data managed by Bátor Tábor.
Address: 1117 Budapest,	
Fehérvári út 50-52.	
Phone number: +36 1 800 8115	
E-mail address:	
hello@infosector.hu	
Maileon - Wanadis Kft.   1112,	Manages the address list and the sending of newsletters for
Budapest, Budaörsi út 153.	Bátor Tábor.
OTP TRAVEL KFT.	Provides travel insurance for the accompanying pals.
1051 Budapest, Nádor u. 21.	

Budapest-1395384.8

## 6. DATA SAFETY MEASURES

Bátor Tábor keeps printed materials containing personal data of Camp participants in a locked cabinet. Access to online stored data is limited within the organization, it is protected by password and only those teams work with the data for the work of whom it is absolutely necessary. The internal network is protected against external attacks by a firewall.

## 7. <u>RIGHTS AND LEGAL REMEDIES OF THE VOLUNTEER</u>

## 7.1 Data protection rights and legal remedies

Data protection rights and legal remedies of Volunteers are contained by the relevant GDPR provisions in detail (with special regard to articles 15., 16., 17., 18., 19., 20., 21., 22., 77., 78., 79., 80. and 82. of the GDPR). The following summary contains the most important provisions, and Bátor Tábor provides information to Volunteers about their rights and legal remedies relevant to data management accordingly.

Bátor Tábor informs the Volunteer about measures following their request without unsubstantiated delay, but in any event within one month following the Volunteer's request relevant to the exercise of their rights (see: articles 15-22. of the GDPR). If necessary, taking into consideration the complexity of the request and the number of requests, the deadline can be postponed by another two months. Bátor Tábor shall inform the Volunteer about the postponement of the deadline by stipulating the reasons of the delay within one month from the receipt of the request.

Information shall be given in writing or in another manner, including, but not limited to electronically. An oral information can also be given to the Volunteer's request, in case the identity of the data subject was verified otherwise. In case the Volunteer submitted their request electronically, if possible, the information shall be given electronically, unless the Volunteer requests otherwise.

In case Bátor Tábor does not take measures following the Volunteer's request, they shall inform the Volunteer without delay, but within one month from the receipt of the request the latest about the reasons of the failure of taking measures and that the Volunteer can submit a complaint at a supervisory authority and may seek legal remedy in court.

#### 7.2 The Volunteer's access rights

- (1) The Volunteer has the right to receive feedback from Bátor Tábor regarding the fact whether the procession of their personal data is in progress. In case such data processing in progress, the Volunteer is entitled to have access to their personal data and the following information:
  - a) the objectives of data management;
  - b) categories of the personal data concerned;
  - c) categories of the recipient(s) to whom Bátor Tábor has disclosed or will disclose personal data, with special regard to third country recipients, and international organizations;
  - d) if relevant, the planned duration of the storage of the personal data, or if it is not possible, the conditions of stipulating such a period;
  - e) the right of the Volunteer that they can request Bátor Tábor to amend, delete or restrict the management of their data, and protest against the management of such personal data;
  - f) the right to submit a complaint to a supervisory authority; and
  - g) if the data was not collected about the Volunteer, any available information regarding their source;
  - h) the fact of automated decision-making (GDPR Article 22 (1) and (4)), including profiling, and at least in these cases conspicuous information about the logic applied and what significance such data management has, and what consequences it may have on the Volunteer.
- (2) In case personal data are forwarded to a third country, the Volunteer has the right to receive information about the appropriate guarantees regarding forwarding.
- (3) The copy of the personal data constituting the subject of data management is made available to the

Volunteer by Bátor Tábor. For any further copies requested by the Volunteer Bátor Tábor may charge a reasonable fee, based on the administrative costs. In case the Volunteer submitted their request electronically, the information shall be given to them in a widely used electronical format, unless the Volunteer requests otherwise.

## 7.3 The right to rectification

The Volunteer shall have the right that Bátor Tábor on their request rectifies the inaccurate personal data concerning them without delay. The Volunteer is entitled to request the completion of incomplete personal data, among others, via supplementary declaration.

## 7.4 Right to erasure ("right to be forgotten")

- (1) The Volunteer has the right that on their request Bátor Tábor erases their personal data without unsubstantiated delay in case of one of the following reasons:
  - a) the personal data are not need anymore for the purpose they were collected or managed in any other manner by Bátor Tábor;
  - b) the Volunteer withdraws their consent constituting the basis of data management, and the data management has no other legal basis;
  - c) the Volunteer protests against the management of their data and in the given case there is no legal reason for data management with priority;
  - d) personal data were managed unlawfully;
  - e) the personal data shall be erased by Bátor Tábor to perform a legal requirement of the EU or a member state; or
  - f) the collection of personal data was related to the offer of services relevant to the information society.
- (2) In case Bátor Tábor disclosed the personal information, and is obliged to erase them in accordance with the aforementioned facts, by taking into consideration accessible technology and the costs of feasibility, shall take the reasonably expectable measures, including technical measures, so that they inform data managers managing the data that the Volunteer has initiated the erasure of the links to the relevant personal data or the copy of such personal data and any copies.
- (3) Paragraph (1) and (2) are not to be applied, in case data management is necessary, among others:
  - a) to exercise the right of freedom of speech and access to information;
  - b) to perform a legal requirement of the EU or a member state applicable to Bátor Tábor provisioning the management of personal data;
  - c) for archiving for the sake of public interest, scientific or historical research purposes or statistical purposes, in case the right mentioned in paragraph (1) would possibly render data management impossible or risk it substaintially; or
  - d) to establish, exercise or defend legal claims.

#### 7.5 The right to the restriction of data management

- (1) The Volunteer has the right that on their request Bátor Tábor erases their personal data without unsubstantiated delay in case of one of the following reasons:
  - a) the Volunteer debates the accuracy of the personal data, and in this case the restriction concerns the period which allows Bátor Tábor to check the accuracy of the personal data;
  - b) data management is unlawful, and the Volunteer opposes the erasure of personal data, and instead requests the restriction of their use;
  - c) Bátor Tábor does not need the personal data anymore for data management, however the Volunteer needs them to put forward, exercise or protect legal claims; or
  - d) the Volunteer protested against data management; in this case restriction concerns the period until it is found whether the legitimate interests of Bátor Tábor have priority over the

legitimate interests of the Volunteer.

- (2) In case data management, due to paragraph (1) is subject to restriction, such personal data, except for storage can be managed only with the Volunteer's consent, or to forward, exercise or protect legal claims, or to protect the rights of another natural or legal person, or for the important public interest of the EU or any member state.
- (3) Bátor Tábor informs the Volunteer on the request of whom data management was restricted about the lifting of the restriction in advance.

# 7.6 Obligation of information for the correction or erasure of the personal data, and for the restriction of data management

Bátor Tábor shall inform every addressee about all the corrections, erasures or data management restrictions to whom or which they disclosed the personal data, except in case it is rendered impossible, or needs disproportionately huge effort. The Volunteer, on their request are informed about these addressees by Bátor Tábor.

## 7.7 Right to data portability

- (1) The Volunteer has the right to receive the personal data concerning them, disclosed to Bátor Tábor in a structured, generally used, machine-readable format, and also has the right to forward these data to another data manager without Bátor Tábor hindering it, in case:
  - a) the data management is based on consent or contract; and
  - b) the data management is done in an automatized manner.
- (2) Exercising the right to the portability of data in accordance with paragraph (1) the Volunteer has the right to request, if it is technically feasible, the direct forwarding of the personal data between data managers (thus Bátor Tábor and other data manager).
- (3) Practicing the aforementioned rights cannot infringe the provisions regarding the right to erasure ("right to be forgotten"), and this right cannot affect adversely the rights and freedoms of others.

#### 7.8 Right to protest

- (1) The Volunteer has the right that for reasons relevant to their situation they protest against the management of their personal data based on legitimate interest at any time, including profiling. In this case, Bátor Tábor shall not manage the data further, except for the case when they prove that data management is substituted by such coercive, legitimate reasons which have priority over the interests, rights and freedoms of the Volunteer, or which are related to putting forward, exercise or protect legal claims.
- (2) In case the management of personal data is performed for direct marketing, the Volunteer has the right to protest at any time against the management of the Volunteer's personal data for this purpose, including profiling, when it is connected to direct marketing.
- (3) In case the Volunteer protests against the management of personal data for direct marketing, then the personal data cannot be managed further for this purpose.
- (4) With regard to the use of services related to the information society, and deriving from the 2002/58/EC directive, the Volunteer can exercise their right to protest with the help of automated tools based on technical requirements.
- (5) In case the management of personal data is performed for the objective of scientific or historic research, the Volunteer has the right to protest for reasons relevant to their own situation against the management of the Volunteer's personal data, except for the case when the data management is

necessary for the performance of a task for the public interest.

## 7.9 Right to make a complaint at the supervisory authority

The Volunteer has the right to make a complaint at a supervisory authority, especially in the member state according to their usual residence, workplace, or the supposed infringement of rights, in case the Volunteer considers the management of personal data of the Volunteer infringes the provisions of the GDPR. In Hungary, the authority responsible is the following: Hungarian National Authority for Data Protection and Freedom of Information (website: <u>http://naih.hu/;</u> address: 1125 Budapest, Szilágyi Erzsébet fasor 22/c; postal address: 1530 Budapest, Pf.: 5.; telephone: +36-1-391-1400; fax: +36-1-391-1410; e-mail: <u>ugyfelszolgalat@naih.hu</u>).

# 7.10 Right to effective court remedy against the supervisory authority

- (1) The Volunteer is entitled to effective court remedy against the supervisory authority's legally binding decision relevant to the Volunteer.
- (2) The Volunteer is entitled to effective court remedy in case the supervisory authority in charge does not deal with the complaint, or does not inform the Volunteer within three months about the developments or results of the procedure concerning the submitted complaint.
- (3) Proceedings against the supervisory authority shall be initiated at the court in the member state according to the registered seat of the supervisory authority.

## 7.11 Right to effective court remedy against Bátor Tábor or the data processor

- (1) The Volunteer is entitled to effective court legal remedy without hte infringement of the administrative or non-court legal remedies available, including the right to complaint at the supervisory authority, in case they have the opinion their rights according to the GDPR were infringed as their personal data were not managed in accordance with the GDPR.
- (2) Proceedings against Bátor Tábor or the data processor shall be initiated at the court of the member state according to the location of the Employer or the place of activity of the data processor. Such proceedings can also be started at a court in the member state according to the usual residence of the Volunteer. For information about the competent court and its contacts please visit the following website: www.birosag.hu.

I have acknowledged the information in the Policy above, and I have received one copy of the Policy. Hereby I confirm that I had the opportunity to ask questions, to which I received appropriate information.

, 2018 Signature:

Name (in capital letters):

(In case of a Legal representative) scope, address, place and date of birth: