INFORMATION REGARDING THE OPERATION OF THE CAMERAS ON THE PASSENGER BUSES OPERATED BY ARRIVABUS Kft. Effective 16. June 2022

The purpose of this information sheet is to ensure that ArrivaBus Kft. (Registered office: 8000 Székesfehérvár, Berényi út 72-100., Company registration number: 07-09-006293, tax number: 11604213-2-07, hereinafter: **Company** or **Data Controller**) complies with applicable data protection rules, especially but not exclusively REGULATION (EU) 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 27 April 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 (General Data Protection Regulation) (hereinafter: **GDPR**), and No 41. Act of 2016 on passenger transport services (hereinafter: **Passenger Transport Act**).

General information:

The basic purpose of this information sheet is to provide guidance to the traveling public on the data management activities of the Company in the course of its video and audio recording activities with the cameras on the buses it operates.

Based on the authorization provided by GDPR and the Passenger Transport Act, by evaluating the circumstances in a privacy impact assessment, the Company has the right to installing cameras capable of recording image and sound recordings on vehicles used for the carriage of passengers.

The Company publish special notices for the data subjects concerning the use of cameras, and also publish the present short information sheet re data processing.

In all cases, the cameras are installed, and their viewing angle is set to record as little other information as possible to achieve the purpose of data processing. The 0-24 hours surveillance of the camera system is performed by the external security service provider (as a data processor). The order of internal access to the recordings is laid down in separate internal policy. Data processing is essential to achieving data management purposes and cannot be implemented effectively in any other way. Data processing is proportionate to the purposes pursued, restricts the rights and interests of data subjects only to a small extent, and the processing of personal data does not involve harassment of data subjects, the performance of irregular additional acts or unreasonable interference with their privacy. Data processing related to the use of cameras is necessary for the performance of a task carried out in the public interest and in accordance with section 8 and 8/A of the Passenger Transport Act. it is considered *mandatory data processing*. In addition to the mandatory data processing, the Data Controller performs additional data processing during the related internal investigations, in particular by recording protocols, which, on the basis of a balancing test, are concluded based on the *legitimate interest* in achieving the data management objectives.

Data Controller and its representative:

ArrivaBus Kft.

seat: 8000 Székesfehérvár, Berényi út 72-100.

tax number: 11604213-2-07

company registration number: 07-09-006293

telephone: +36 22 330 575

e-mail: adatvedelem@arrivabus.hu

<u>Data processor providing the camera management services:</u>

J&J (PSV) Magyarország Kereskedelmi és Szolgáltató Kft.

seat: 2143 Kistarcsa, Rozmaring utca 9.

tax number: 14378892-2-13

company registration number: 13-09-121272

contact data: telephone: +36 1 8983905 e-mail: info@jandjpsv.eu

For convenience the particulars of the data processing are recorded below in chart format:

Camera surveillance on operated buses

In connection with its passenger transport service activities, the Company may operate camera surveillance system on the vehicles used by the Company and its subcontractors for passenger transport.

The Company will automatically delete the recorded image, sound or image and sound records on the 16th day after the recording, if it they are not used in court or official proceedings.

Any person whose right or legitimate interest is affected by the image or sound records may, within 15 days of the recording, by proving his/her right or legitimate interest, and those who are included in the records without proving their right or legitimate interest, may request the Data Controller (on the above contact) not to delete the image or sound records.

At the request of a court or authority, the recorded image or sound records shall be sent to the court or authority or, if the court / authority so orders, to the requesting person without delay. If a request has been made for the Company not to delete the records on the 16th day, the records may not be deleted until the court / authority request is received by the Data Controller or otherwise the records are necessary for the reason indicated in the request of the data subject, but not more than for 6 months from the date of receipt of the request. Meaning, that if the Company does not receive an official or court request within 6 months of receiving the request, the records must be deleted.

The Company may use the image, sound or image and sound records concerning the persons using the transport services, the users of the equipment in its operation, the employees and agents of the service provider and the persons in the areas under its management, as well as their luggage, vehicles, equipment and facilities, to investigate the circumstances of accidents, damages and complaints filed with the Company. For the duration of such investigation, but not later than 60 days from the date of the recording, the Company shall be released from the obligation to deletion, provided that the event has been reported to it within the specified time limit or has otherwise become known to it. The image, sound or image and sound records used for the investigation shall be deleted on the 15th day after the completion of the investigation and the measures taken as a result; or in case of any further appeal proceedings, including judicial or other official proceedings, on the 15th day after the final court/authority decision.

In the event of passenger complaints, passenger accidents, damage / theft on buses, or other events other than in the ordinary course of business - if no request or other application is received within the legal opening period - the Company will draw minutes on what can be seen and heard on the camera records, which minutes shall be attached to the minutes on the actual incident and will be saved until of elapse of statutory timeframe for possible claims.

The recordings are recorded by an external service provider as a data processor, the records are downloaded by the external service provider operating the camera system in case of a separate request from the Company. The transfer of the records to the Company is always confirmed in minutes.

Description of	Type of data	Purpose of data	Legal basis of data	Source	Addressees
data processing	processed	processing	processing	of data	
Management of	 Portraits of 	the protection of	Mandatory data	Data	Data processor
video and audio	persons in the	the life, person,	processing (GDPR	subjects	providing the
records of	passenger area of	bodily integrity	Article 6 (1) point e)		camera
camera	buses and, in some	and property of	based on section 8 and		surveillance
surveillance on	cases, partially	passengers and of	8/A. of the Passenger		services
passenger buses	visible in external	the service	Transport Act)		

Minutes on the	locations around the buses and in traffic, and GPS data adapted to the movement of the buses Contents of the application form for downloading data description concerning	provider's employees and agents; detection and proving of facts in case of illegal acts and offences against them; demonstration of offenses against them; investigation of accidents and complaints the protection of the life, person,	Legitimate interest: Protection of persons	Data subjects	Police/courts, other authorities, should the need arise Data processor providing the
content of video and audio	persons and their	bodily integrity and property of	and property and the facilitation of the	J	camera surveillance
records	movements in the passenger area of	passengers and of	investigation and		services
	buses and, in some cases, partially	the service provider's	proving of facts in case of accidents and		Police/courts, other
	visible in external	employees and	complaints		authorities, should
	locations around the buses and in	agents; detection and proving of			the need arise
	traffic, and GPS	facts in case of			
	data adapted to the	illegal acts and			
	movement of the	offences against			
	buses	them;			
		demonstration of offenses against			
		offenses against them;			
		investigation of			
		accidents and			
		complaints			

Data processing in connection with the exercising of data subject rights re camera records

Data subjects may, within the retention period, exercise their rights in connection with data processing, be informed about the processing of their data, and have the opportunity view the records and request a copy of the camera records.

Data subject may request a view / copy of the records as follows:

Data Subject may submit his/her request in person, in writing or by e-mail. When submitting the request, the Data Subject must specify exactly to which records the Data Subject intends to submit the request (when, where in which bus was the records made). Data subject must specify exactly on which bus, in which part of the vehicle he/she traveled and what color and type of clothing he/she wore, and must prove identity by sending a copy of any photo ID in order for (i) the Data Controller to verify that the request was indeed received from the Data Subject and (ii) the Data Subject can be identified on the basis of his or her portrait (the other actors must be masked in the records). A copy of the ID card will be kept until the retention period of the camera records (if applicable, until the relevant police or other procedure is completed + 15 days).

The Data Subject may request a copy of the records by personal receipt, by post or by electronic means, in the request Data Subject must specify its choice, and accordingly must provide the necessary data

(postal address, e-mail address). If the Data Subject does not provide the data carrier necessary for saving the records in the request, he/she shall reimburse the Data Controller for the fee. In the case of delivery by post, the postage fee shall also be borne by the person Data Subject.

- a)) If the Data Subject receives the records in person, the reception may take place at the premises of the Company (1119 Budapest, Andor u. 27-31, entrance from Thán Károly u.) on Wednesdays between 10 am and 2 pm. Upon receipt, the Data Subject must identify himself/herself by presenting his/her identity card or other photo ID and the fact if receipt will be recorded in minutes, a copy of which will be handed over to the Data Subject.
- b) In case of postal delivery, the Data Controller shall send the records to the postal address named by the Data Subject, and the delivery shall be governed by the business rules of Magyar Posta (please note that according to the postal rules, delivery may also take place to a deputy (e.g. cohabiting family member) over which the Data Controller has no influence).
- c) If Data Subject request the records by e-mail, the Data Controller will send the records in encrypted form to the e-mail address provided. The password required to decrypt is sent on a separate channel.

Any person whose right or legitimate interest is affected by the image or sound records may, within 15 days of the recording, by proving his/her right or legitimate interest, and those who are included in the records without proving their right or legitimate interest, may request the Data Controller (on the above contact) not to delete the image or sound records. In such case at the request of a court or authority, the recorded image or sound records shall be sent to the court or authority or, if the court / authority so orders, to the requesting person without delay. In such case If the records may not be deleted until the court / authority request is received by the Data Controller or otherwise the records are necessary for the reason indicated in the request of the data subject, but not more than for 6 months from the date of receipt of the request.

A request for non-deletion may be made as follows:

- a) If the applicant is included in the records himself/herself, he/she is not obliged to substantiate his/her request, however, when submitting the request, he/she must specify exactly to which records he/she intends to submit the request (when, where in which bus was the records made). Must specify exactly on which bus, in which part of the vehicle he/she traveled and what color and type of clothing he/she wore and must prove identity by sending a copy of any photo ID in order for (i) the Data Controller to verify that the request was indeed received from a Data Subject and (ii) the Data Subject can be identified on the basis of his or her portrait. A copy of the ID card will be kept until the retention period of the camera records (if applicable, until the relevant police or other procedure is completed + 15 days).
- b) d) If the applicant is not included in the records himself/herself, he/she must substantiate the submission of his/her claim and prove his/her right or legitimate interest. The applicant needs to specify to which records he/she intends to submit the request (when, where in which bus was the records made), and before which authority and for what purpose he/she intend to use the records. Must specify exactly on which bus, in which part of the vehicle where the given incident re which he/she intends to use the records, and if possible, needs to describe the relevant circumstances which may allow the Data Controller to identify the recordings.

Recordings stored on the basis of a request for non-deletion shall be handed over to the authority/court upon request of an authority/court or, in the event of such order of the court/authority, to the requesting person.

Description of data	Type of data	Purpose of data	Legal basis of	Source	Addressees
processing	processed	processing	data processing	of data	
Data processing in	• Name of applicant	Answering Data	Statutory	Data	
connection with the	• In case the	Subject requests re	obligation:	Subject	
exercising of data	applicant is the	camera records	Article 12 of		
subject rights re	Data Subject		GDPR		
camera records	his/her portrait				

and content of ID		
documentation		
• Depending on the		
method of		
receiving the		
copies postal		
address or e-mail		
address		
• All additional		
data that is		
necessary for the		
identification of		
the records, as		
provided by the		
applicant		

<u>Rights of Data Subjects:</u> In relation to the present data processing, Data Subjects have the following rights:

- **Right of access to your personal data**: You have the right to receive feedback from the Data Controller about whether your personal data is being processed and, if such data is being processed, you are entitled to have access to your personal data and all the relevant statutory information. Therefore, you have the right to contact the Data Controller and request information about your data being processed and request access to your data.
- **Right to the erasure of data:** You are entitled to request the Data Controller to delete your data if the data processing is no longer necessary for the purpose for which the data were recorded, if the processing is unlawful or if the deletion is required by law.
- **Right to restrict data processing:** You may request a restriction of data processing if the data processing is unlawful or if the Data Controller no longer needs the data for the purpose of data management, but you wish to use it for the submission of a legal claim. Restricting data processing means that the data can only be stored until the restriction is released or until the transfer of the data to the court/authority concern.
- **Right to object to processing of personal data:** You are entitled to object to the processing of your personal data at any time for reasons related to your own situation. In such a case, the Data Controller will individually examine whether there is a legitimate reason justifying the need for data processing.
- Right to file a complaint to the Supervisory Authority: You are entitled to file a complaint with the National Authority for Data Protection and Freedom of Information.(Contact: 1055 Budapest, Falk Miksa utca 9-11., 1363 Budapest, Pf. 9.; phone: +36 1 391-1400; telefax: +36 1 391 1410; e-mail: ugyfelszolgalat@naih.hu; website: www.naih.hu)
- **Judicial Enforcement:** You have the right to apply to the court if you consider that the Data Controller or the Data Processor acting on its behalf or acting on its instructions processes your personal data in violation of the requirements for the processing of personal data.

If you have any questions regarding the processing of your personal data, please write to our <u>adatvedelem@arrivabus.hu</u> e-mail, or 8050 Székesfehérvár, Pf. 1050 postal address or you can contact us at +36/22-330-575 by phone. Our Data Privacy Policy is available at the registered office of the Company and is available on the https://www.arrivabus.hu/kozerdeku-adatok Company website.