

## **Information on processing of personal data covered by contractual necessities**

### **The categories of processed data:**

We hereby inform you, that within the contractual relationship between Lidl Magyarország Bt. (1037 Budapest, Rádl árok 6.) and Yourself, or the organization represented by You, Lidl, as data controller (hereinafter: Controller) processes personal data belonging in the following categories:

- Full name, workplace, department, position, work e-mail and work phone number of representatives, contact people and other natural persons.

### **The purpose of data processing:**

- maintaining contact in order to perform the contract
- handling and processing the contract within our system
- performing orders
- handling of delivery notes
- settling claims and damages, also
- to perform invoicing and to finalize financial statements.

### **The legal basis for processing the personal data:**

- in the case of billing tasks and settlement, the legal basis for data processing is legal obligations (GDPR Article 6 paragraph 1 c)
- the legal basis for data processing is the legitimate interest of Lidl in the management of contracts, their processing, the performance certificates, the management of the accounts, and the settlement of damages (legitimate interests: to guarantee business continuity (GDPR Article 6 paragraph 1 f)).

### **Recipients / groups of recipients:**

The necessary personal data will only be accessible by those persons and departments within the Controller's organization (e.g. the procurement agent responsible, the bookkeeping department), who need them to perform their tasks to fulfill the Controller's contractual and legal obligations, or to pursue the Controller's legitimate interests. In addition, the data may only be accessed by those persons/departments to whose access You have given consent for. The Controller will only forward the personal data to third parties who need them to comply with their legal obligation or to pursue their own legitimate interests (e.g. in case of cooperation with authorities, or to other members of the Lidl business group).

### **The period of data storage / the criteria of determining the period of data storage:**

Data will be stored for 5 years following the termination of the contract. In compliance with Act C of 2000 on Accounting 169. § (2) the required data about invoices will be stored for 8 years.

### **The data subject's rights:**

You are entitled to request the Controller for access to, the correction of, the deletion of or restricting the usage of your personal data, and to protest the processing of such personal data. You are also entitled to data portability.

You can direct your questions to the Controller's data protection officer (1037 Budapest, Rádl árok 6., e-mail: [adatvedelem@lidl.hu](mailto:adatvedelem@lidl.hu)), you may file a complaint with the competent supervisory authority - the Hungarian National Authority for Data Protection and Freedom of Information (1024 Budapest, Szilágyi Erzsébet fasor 22/C, website: [www.naih.hu](http://www.naih.hu)), and you may enforce your rights in compliance with the Civil Code of Hungary at court (judicial review).