

Supplemental Privacy Notice

For the ISACA Budapest Chapter Conference

The Hungarian Chapter of International ISACA (hereinafter: "ISACA") finds it important to safeguard and enforce the rights related to data processing of those participating in its events. During the processing of the personal data of the participants of the ISACA Budapest Chapter Conference (hereinafter: "Conference") organized in the new headquarters of Lurdy Convention and Event Center on June 16, 2022, ISACA acts in compliance with the General Data Protection Regulation of the European Union (Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 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 [the "GDPR"]), Act CXII of 2011 on Informational Self-Determination and the Freedom of Information and other provisions of the law relevant to data protection.

This notice, together with the general privacy notice of ISACA (available at the following link <https://engage.isaca.org/budapestchapter/aboutchapter/adatkezelesitajekoztato>, as well as at the Conference venue), provides complete information on the data processing related to the Conference. The purpose of this supplement is to inform the persons concerned of the specific features of the data processing related to the Conference, as compared to the general information. Further information on data processing principles, the data security measures applied by ISACA, and the data subject rights of the conference participants and other data subjects can be found in the general privacy notice.

ISACA assumes no responsibility for the data processing of exhibitors participating in the Conference and Lurdy Convention and Event Center providing the venue.

Contact details of the data processors listed herein:

- ISACA Budapest Chapter:
<https://engage.isaca.org/budapestchapter/aboutchapter/adatkezelesitajekoztato>
- Eventbrite, Inc.:
https://www.eventbrite.com/support/articles/en_US/Troubleshooting/eventbrite-privacy-policy?lg=en_US
- KBOSS.hu Kft.: <https://www.szamlazz.hu/adatvedelem/>
- Lurdy Convention and Event Center: <https://lurdyhaz.hu/lurdyhaz/adatvedelem.html>
- PayPal (Europe) S.à r.l.: <https://www.paypal.com/hu/webapps/mpp/ua/privacy-full#2>

Who is the data controller?

Name: ISACA Budapest Chapter

Principal Office: 2040 Budaörs, 4 Ébner György köz

Company Registration No: 01-02-0004339

Tax Registration No: 18068674-1-13

Statistical code: 18068674-9499-517-13

E-mail address: web@isaca.hu

What are the data processing issues relevant to the Conference?

<p>Name of the data processing activity:</p>	<p>storage of participant data</p> <p>camera surveillance</p> <p>registration of applicants after the registration on www.eventbrite.com</p> <p>payment of the Conference fee via PayPal</p> <p>issuing invoices for the participants</p> <p>producing name badges for participants</p> <p>taking individually identifiable photos and/or videos of participants</p> <p>sending direct marketing messages</p>
<p>Purpose of data processing:</p>	<p><i>storage of participant data:</i> the registration of the data of the participants of the Conference by the ISACA Hungarian Association</p> <p><i>camera surveillance:</i> based on data management information from the Lurdy Conference and Events Center</p> <p><i>registration of applicants after the registration on www.eventbrite.com:</i> ensuring access to the Conference</p> <p><i>payment of the Conference fee via PayPal:</i> payment of the Conference fee</p> <p><i>issuing invoices for the participants:</i> payment of the Conference fee</p> <p><i>producing name badges for participants:</i> facilitating contacts between the participants</p> <p><i>taking individually identifiable photos and/or videos of participants:</i> publish summary of the Conference at ISACA's website</p> <p><i>sending direct marketing messages:</i> informing conference attendees of current events related to IT security</p>
<p>The fact of automated decision-making, the logic used, the importance of data processing and its implications for the data subject:</p>	<p>not relevant to the organization and conduct of the Conference</p>

<p>Legal basis for data processing:</p>	<p><i>storage of participant data:</i> participant information and consent</p> <p><i>camera surveillance:</i> participant information and consent</p> <p><i>registration of applicants after the registration on www.eventbrite.com:</i> performance of the contract concluded with the participants</p> <p><i>payment of the Conference fee via PayPal:</i> performance of the contract concluded with the participants</p> <p><i>issuing invoices for the participants:</i> fulfilment of ISACA legal obligation (fulfilment of the accounting document retention obligation)</p> <p><i>producing name badges for participants:</i> consent of the participant</p> <p><i>taking individually identifiable photos and/or videos of participants:</i> consent of the participant</p> <p><i>sending direct marketing messages:</i> consent of the participant</p>
<p>Title of legal basis for data processing:</p>	<p><i>storage of participant data:</i> GDPR Article 6 (19) (a) and (b)</p> <p><i>camera surveillance:</i> based on Articles 13 and 14 of the GDPR</p> <p><i>registration of applicants after the registration on www.eventbrite.com:</i> paragraph b) of Section (1) of Article 6 of the GDPR</p> <p><i>payment of the Conference fee via PayPal:</i> paragraph b) of Section (1) of Article 6 of the GDPR</p> <p><i>issuing invoices for the participants:</i> paragraph e) of Section (1) of Article 6 of the GDPR and Article 169 of Act C of 2000 on Accounting</p> <p><i>producing name badges for participants:</i> paragraph a) of Section (1) of Article 6 of the GDPR</p> <p><i>taking individually identifiable photos and/or videos of participants:</i></p> <p><i>sending direct marketing messages:</i> paragraph a) of Section (1) of Article 6 of the GDPR</p>
<p>Name and address of the data processor:</p>	<p>ISACA Budapest Chapter (2040 Budaörs, Ébner György köz 4.)</p> <p>Lurdy Conference and Event Center (1097 Budapest, Könyves Kálmán krt. 12-14.)</p> <p>Eventbrite, Inc. (155 5th Street, Floor 7, San Francisco, CA 94103, Reg. No. 4742147, United States)</p>

	<p>PayPal (Europe) S.à r.l. et Cie, S.C.A. (R.C.S. Luxembourg B 118 349)</p> <p>KBOSS.hu Kft. (1031 Budapest, Záhony utca 7.)</p>
Data processing activities of the data processor:	<p><i>ISACA Budapest Chapter</i>: storage of participant data</p> <p><i>Lurdy Conference and Event Center</i>: camera surveillance</p> <p><i>Eventbrite, Inc.</i>: recording and storage of registration data</p> <p><i>PayPal (Europe) S.à r.l.</i>: execution of the payment transaction when paying the Conference fee</p> <p><i>KBOSS.hu Kft.</i>: issuing and storing the invoice in the szamlazz.hu system</p>
The scope of personal data processed by the controller:	<p><i>storage of participant data</i>: name, card number, validity, job title, company name, e-mail address</p> <p><i>camera surveillance</i>: camera footage of attendees</p> <p><i>registration of applicants after the registration on www.eventbrite.com</i>: name, e-mail address, job title, company name, mobile phone number, invoicing name, invoicing address, e-mail address</p> <p><i>payment of the Conference fee via PayPal</i>: name, card number, validity, CSC, country, invoicing address, phone number, e-mail address</p> <p><i>issuing invoices for the participants</i>: invoicing name, invoicing address, e-mail address</p> <p><i>producing name badges for participants</i>: name, job title, company name</p> <p><i>taking individually identifiable photos and/or videos of participants</i>: picture, action</p> <p><i>sending direct marketing messages</i>: name, e-mail address</p>
Data retention period:	<p><i>storage of participant data</i>: civil law limitation period from the holding of the Conference</p> <p><i>camera surveillance</i>: 3 business days: Recorded recordings will be deleted no later than three business days after recording.</p> <p><i>registration of applicants after the registration on www.eventbrite.com</i>: civil statute of limitations from the time the Conference is held</p> <p><i>payment of the Conference fee via PayPal</i>: until the acceptance of the report after 8 years from the date of issue of the invoice</p> <p><i>issuing invoices for the participants</i>: until the acceptance of the report after 8</p>

	<p>years from the date of issue of the invoice</p> <p><i>producing name badges for participants:</i> during the Conference</p> <p><i>taking individually identifiable photos and/or videos of participants:</i> 3 years from the event</p> <p><i>sending direct marketing messages:</i> until the revocation of consent or objection to data processing</p>
Source of data:	<p><i>storage of participant data:</i> participants of the conference</p> <p><i>camera surveillance:</i> participants of the conference</p> <p><i>registration of applicants after the registration on www.eventbrite.com:</i> participants of the conference</p> <p><i>payment of the Conference fee via PayPal:</i> participants of the conference</p> <p><i>issuing invoices for the participants:</i> participants of the conference</p> <p><i>producing name badges for participants:</i> participants of the conference</p> <p><i>taking individually identifiable photos and/or videos of participants:</i> participants of the conference</p> <p><i>sending direct marketing messages:</i> participants of the conference</p>
In case of data transfer, the name and full address of the recipient:	<ul style="list-style-type: none"> - Lurdy Conference and Event Center, 1097 Budapest, Könyves Kálmán krt. 12-14. - 4iG Nyrt. (1037 Budapest, Montevideo u. 8.) - Clico Hungary Kft. (1134, Budapest, Dévai utca 26-28.) - EURO ONE Számítástechnikai Zrt. (1145 Budapest, Újvilág utca 50-52.) - Valkyr Kft. (1025 Budapest, Szeréna köz 6/b.) - BlueVoyant Magyarország Kft. (1053 Budapest, Károlyi utca 12. 3. emelet) - biztributor Kft. (1112 Budapest, Kőoltár u. 4/A III/19.) - EMIB Tanácsadó Kft. (1026 Budapest, Gábor Áron u. 4.) - Microsec zrt. (1033 Budapest, Ángel Sanz Briz út 13.) - Silent Signal Kft. (1052 Budapest, Vármegye utca 3-5.) - FORTIX Consulting Kft. (1114 Budapest, Magyar István utca 2.) - Tigra Kft. (1118 Budapest, Budaörsi út 64.)
Legal basis for transferring data:	<p>the legitimate interest in identifying entrants to the Lurdy Conference and Events Center</p> <p>it is in the legitimate interest of the sponsoring companies to send a marketing message to the participant in exchange for the participant's free</p>

	entry
Scope of data subjects:	<p><i>storage of participant data:</i> participants of the conference</p> <p><i>camera surveillance:</i> participants of the conference</p> <p><i>registration of applicants after the registration on www.eventbrite.com:</i> participants of the conference</p> <p><i>payment of the Conference fee via PayPal:</i> participants of the conference</p> <p><i>issuing invoices for the participants:</i> participants of the conference</p> <p><i>producing name badges for participants:</i> participants of the conference</p> <p><i>taking individually identifiable photos and/or videos of participants:</i> participants of the conference</p> <p><i>sending direct marketing messages:</i> participants of the conference</p>

This notice is valid from 23/05/2020 until revoked.