

PRIVACY NOTICE
regarding the processing of the data of candidates applying for a job

Effective as of October 30, 2018

Dear Candidate!

Many thanks for applying and sending your CV. We hereby inform the job seekers sending us applications and CVs in the name of **Virtual Solutions Korlátolt Felelősségű Társaság** (seat: 1051 Budapest, Bajcsy-Zsilinszky út 12.; company reg. no. 01-09-199004; tax number: 25087721-2-41; hereafter referred to as: **Company**) in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council, the General Data Protection Regulation (hereafter referred to as **GDPR**) on our concerning data processing activities, the scope of data processed, the purposes and the legal bases of processing, the timeframe of data processing, as well as the data protection rights of the data subjects concerning the processing.

1. What candidate personal data do we process, for how long, for what purposes and by what authorization?

We hereby inform you that by applying to any vacant position published by our firm, i.e. by sending your CV or application to our firm, which may be conducted directly or application through an employment agency, head-hunter or a job advertising website – therefore by an active, evident act, you give us **consent** to process and store your personal data for recruitment, job offer, communication and identification purposes and for sending messages, notices to your given contact details for such purposes.

The personal data specified below and given by you during the recruitment process and by applying to a specific position, as well as other personal data collected by us from you will be processed by us during the recruitment process and all such data will be deleted simultaneously with the completion/termination of such process. In such case, when the recruitment process is delayed and lasts for more than one (1) year, we will process your data for one year at most and at the expiration of such date, we will delete such data, even if the recruitment process is not completed/terminated or if you were chosen for the given position and also when we have not chosen you.

If we do not choose you for a given position, we will delete your data upon making the decision, but at latest within 1 year.

You also have the opportunity to request us to record your data in our database for future recruitment purposes and for sending out job offers and for the concerned processing of such data. For such processing, you may give a separate consent. If you give such consent, we may process your data for a further period of 2 years for such purposes. The reason for the 2-year period is to ensure the accuracy and relevance of the data given by you, collected on you and processed, and such may not be guaranteed after 2 years, since the data may expire and lose their actuality. Before the expiry of the 2 years period, we may contact you to give us consent for a further 2 years period of data processing and also suggest to specify, actualize your data. If you do not consent to our further data processing, or do not provide any declaration within 30 days calculated from our contacting, your data will be deleted from the data base concerned.

In such case, when we establish employment relationship with you, the processing timeframe specified by the privacy notice for our employees will be relevant for the processing of such data. We will provide you with information of the above simultaneously with concluding the employment agreement.

The processed data, the legal bases and the data processing purposes are as follows:

A	B	C	D	E
Data category	Data source	Purposes of data processing	Legal basis of data processing	Timeframe of data processing, deletion times
Data indicated in the CV	Candidate, data processor partners	a) Recruitment b) Making job offer c) Communication d) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Name	Candidate, data processor partners	a) Recruitment b) Making job offer c) Communication d) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
E-mail address	Candidate, data processor partners	a) Recruitment b) Making job offer c) Communication d) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Phone number	Candidate, data processor partners	a) Recruitment b) Making job offer c) Communication d) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Wanted position	Candidate, data processor partners	Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Fixed address	Candidate, data processor partners	a) Recruitment b) Making job offer c) Communication d) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Mailing address	Candidate, data processor partners	a) Recruitment b) Making job offer c) Communication d) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Time of birth	Candidate, data processor partners	a) Recruitment b) Making job offer c) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year

				In case of separate consent for the purpose of storing in database: 2 years
Gender	Candidate, data processor partners	a) Recruitment b) Making job offer c) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Expected salary and other requests	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Name, level and field of qualification	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Level and type of languages spoken	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Field of working experience, level of position, number of years	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Citizenship	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Photo	Candidate, data processor partners	a) Recruitment b) Making job offer c) Identification	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Type of driving license	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years

Membership in civil organisation	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Publications, presentations, projects	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Trainings	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Prizes, decorations	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
References	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Data from social media	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Behavioural, personal characteristics observed during the interview and necessary for evaluating whether the candidate fits the job title (solely from a vocational perspective)	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years

Answers and results of professional tests	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years
Strengths, weaknesses and potential concerning job title	Candidate, data processor partners	a) Recruitment b) Making job offer	GDPR article 6 par. (1) a point: consent	If the candidate is not hired: until the decision is made but maximum 1 year In case of separate consent for the purpose of storing in database: 2 years

1.1.1. How do we use data publicly available on social media sites?

In case of applying for a job, we may view your publicly available profile on social media sites, including Facebook and LinkedIn, your public activity conducted on such sites, your activity, posts and comments to decide, whether you are suitable for the given position specified by the job advertisement. We only view publicly available data on social media sites and we will not search for you in closed groups, non-public or restricted places. We will further not record or store your social media profile and will further not make notes on it.

We will not process sensitive or special categories of personal data on you also based on social media profile data. We will only view data essential concerning the position to be filled by you or the job advertisement on social media sites (e.g. participation in a previous project, publicly accessible LinkedIn recommendations).

1.1.2. Notice on the outcome of the application

We will inform you in e-mail on whether we intend to establish employment relationship with you or not following the completion of the recruitment process, if such process is completed within 1 year.

If the recruitment process is not completed after 1 year, we will automatically delete your data, therefore, in such case, we may not inform you in any way concerning the possible intention to establish employment relationship with you.

1.1.3. Providing consent and its withdrawal

You give your consent for the processing of your above personal data freely by actively sending your application to the job advertisement concerned. You may withdraw your consent to data processing anytime by e-mail sent to our compliance@cloudstorm.io e-mail address, where the following data must be given: name, date of birth and e-mail address to let us identify, whose data we shall delete.

In case of the withdrawal of the consent, we will delete every data processed by us concerned, therefore the data given by you, searched by us or collected from other sources. The obligation to delete also affects data stored in electronic or paper form and also affects our notes taken on you and any conclusions deducted. The withdrawal of consent shall not affect the lawfulness of processing based on consent before its withdrawal.

2. Who processes your personal data, and who has access to them?

2.1. The data controller

The controller of the personal data specified under point 1 hereto and its contacts and company data are as follows:

Virtual Solutions Kft.

Company reg. no.: 01-09-199004

Tax no.: 25087721-2-41

Seat: 1051 Budapest, Bajcsy-Zsilinszky út 12.

Postal address: 1051 Budapest, Bajcsy-Zsilinszky út 12.

E-mail address: info@cloudstorm.io

On behalf of the Company, the data are accessible by the employees of the Company whose access is essential to the performance of their duties. Access authorizations are specified in a strict internal code.

2.2. Data processors

For the processing of the personal data, we engage the following companies as data processors, which conduct the following processing operations on behalf of the Company:

Name and contacts of data processor	Purpose of data processing	Data subjects affected by data processing	Data processed
Atlassian, Inc. (Trello, Inc.) Seat: 1098 Harrison Street San Francisco, California 94103, USA	Providing Trello Services, a task management application	Candidates submitting job application	Personal data indicated in the CV
Amazon.com, Inc. (Amazon Web Services, Inc.) Seat: 2021 Seventh Ave Seattle, Washington 98121, USA	Providing cloud services, host provider (website hosting)	Candidates submitting job application	Personal data disclosed by candidates in their CVs and during the recruitment process
Microsoft Corporation Seat: One Microsoft Way Redmond, Washington 98052, USA	Microsoft 365 Services (cloud), Microsoft Azure services (cloud)	Candidates submitting job application	Personal data disclosed by candidates in their CVs and during the recruitment process
Google LLC Seat: 1600 Amphitheatre Pkwy	Providing Google Drive (Cloud), Google Analytics for Display	Candidates submitting job application	Personal data disclosed by candidates in their CVs

Mountain View, California 94043, USA	Advertising, Google Ad Manager Audience Extension, Google Ads Remarketing, e-mail services, Tag manager services		
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Information concerning data transfer to third countries:

From the above data processors, the entities seated in the USA (Atlassian, Inc. (Trello, Inc.), Amazon.com, Inc. (Amazon Web Services, Inc.), Microsoft Corporation, Google LLC) are on the U.S. – EU Privacy Shield List set up based on the adequacy decision laid down in Article 45 of the GDPR and by the regulation 2016/1260 of the European Commission, thus data transfer to these companies shall not be considered as data transfer to third countries, outside of the EU, and the explicit consent of the data subjects is not required, furthermore transferring data to these companies is allowed under Article 45 of the GDPR. This company undertook to comply with the GDPR.

2.3. Who is the data protection officer of the Company and what are its contact details?

Dr. Levente Lojek

Bovard Adatvédelmi és Szolgáltató Kft.

Seat: 1123 Budapest, Greguss utca 12. fszt. 5.

Registration number: 01-09-303569

Tax number: 26131562-2-43

E-mail: info@bovard.hu

3. What rights do contact persons have regarding the processing of their data, and how can they exercise them?

3.1. Data protection rights and remedies

The detailed rights and remedies of the individuals are set forth in the applicable provisions of the GDPR (especially in articles 15, 16, 17, 18, 19, 20, 21, 22, 77, 78, 79, 80, and 82 of the GDPR). The summary set out below describes the most important provisions and the Company provides information for the individuals in accordance with the above articles about their rights and remedies related to the processing of personal data.

The information shall be provided in writing, or by other means, including, where appropriate, by electronic means. When requested by the individual, information may also be provided orally, provided that the identity of the individual is proven by other means.

The Company will respond without unreasonable delay and by no means later than within one month of receipt to the request of an individual whereby such person exercises his/her rights about the measures taken upon such request (see articles 15-22 of the GDPR). This period may be, if needed, extended by further two months in the light of the complexity of the request and the number of requests to be processed. The Company notifies the individual about the extension also indicating its grounds within one month of the receipt of the request. Where the request has been submitted by electronic means, the response should likewise be sent electronically unless the individual otherwise requests.

In case the Company does not take any measure upon the request, it shall so notify the individual without delay but by no means later than in one month stating why no measures

are taken and about the opportunity of the individual to lodge a complaint with the data protection authority and to file an action with the courts for remedy.

3.2. The individual's right of access

- (1) The individual has the right to obtain confirmation from the Company whether or not personal data concerning him/her are being processed. Where the case is such, then he/she is entitled to have access to the personal data concerned and to the following information:
 - a) the purposes of the processing;
 - b) the categories of personal data concerned;
 - c) the recipients or categories of recipient to whom the personal data have been or will be disclosed including especially recipients in third countries and/or international organisations;
 - d) where possible, the envisaged period for which the personal data will be stored, or, if not possible, the criteria used to determine that period;
 - e) the right of the individual to request from the Company rectification or erasure of personal data or restriction of processing of personal data concerning the individual or to object to such processing;
 - f) the right to lodge a complaint with a supervisory authority;
 - g) where the personal data are not collected from the individual, any available information as to their source.
- (2) Where personal data are forwarded to a third country, the individual is entitled to obtain information concerning the adequate guarantees of the data transfer.
- (3) The Company provides a copy of the personal data undergoing processing to the individual. The Company may charge a reasonable fee based on administrative costs for requested further copies. Where the individual submitted his/her request in electronic form, the response will be provided to him/her by widely used electronic means unless otherwise requested by the individual.

3.3. Right to rectification

The individual has the right to request that the Company rectify inaccurate personal data which concern him/her without undue delay. In addition, the individual is also entitled to have incomplete personal data completed e.g. by a supplementary statement or otherwise.

3.4. Right to erasure ('right to be forgotten')

- (1) The individual has the right that when he/she so requests, the Company erase the personal data concerning him/her without delay where one of the following grounds applies:
 - (a) the personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed by the Company;
 - (b) the individual withdraws consent on which the processing is based, and is no other legal ground subsists for the processing;
 - (c) the individual objects to the processing and there are no overriding legitimate grounds for the processing;
 - (d) the personal data have been unlawfully processed;
 - (e) the personal data have to be erased for compliance with a legal obligation in Union or Member State law to which the Company is subject;

- (f) the collection of the personal data occurred in connection with offering services regarding the information society.
- (2) In case the Company has made the personal data public and then it becomes obliged to delete it as aforesaid, then it will, taking into account the available technology and the costs of implementation, take reasonable steps including technical steps in order to inform processors who carry out processing that the individual has initiated that the links leading to the personal data concerned or the copies or reproductions of these be deleted.
- (3) Paragraphs (1) and (2) shall not apply to the extent that processing is necessary, among other things, for:
 - a) exercising the right of freedom of expression and information;
 - b) compliance with a legal obligation which requires processing by Union or Member State law to which the Company is subject;
 - c) archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in so far as the right referred to in paragraph (1) is likely to render impossible or seriously impair the achievement of the objectives of that processing; or
 - d) the establishment, exercise or defence of legal claims.

3.5. Right to restriction of processing

- (1) The individual has the right to obtain a restriction of processing from the Company where one of the following applies:
 - a) the accuracy of the data is contested by the individual, for a period enabling the Company to verify the accuracy of the personal data;
 - b) the processing is unlawful and the individual opposes the erasure of the personal data and requests the restriction of their use instead;
 - c) the Company no longer needs the personal data for the purposes of the processing, but the individual requires them for the establishment, exercise or defence of legal claims;
 - d) the individual has objected to processing based on the legitimate interest of the Company pending the verification whether the legitimate grounds of the Company override those of the individual.
- (2) Where processing has been restricted under paragraph (1), such personal data shall, with the exception of storage, only be processed with consent of the individual or for the establishment, exercise or defence of legal claims or for the protection of the rights of another natural or legal person or for reasons of important public interest of the Union or of a Member State.
- (3) The Company informs the individual whose request has served as grounds for the restriction based on the aforesaid, before the restriction of processing is lifted.

3.6. Notification obligation regarding rectification or erasure of personal data or restriction of processing

The Company will communicate any rectification or erasure of personal data or restriction of processing to each recipient to whom the personal data have been disclosed, unless this proves impossible or involves disproportionate effort. The Company informs the individual about those recipients if he/she so requests.

3.7. Right to data portability

- (1) The individual has the right to receive the personal data concerning him/her, which he/she has provided to the Company in a structured, commonly used and machine-readable format and have the right to transmit those data to another controller without hindrance from the Company, where:
 - a) the processing is based on consent or on a contract; and
 - b) the processing is carried out by automated means.
- (2) In exercising the right to data portability pursuant to paragraph 1, the individual shall have the right to have the personal data transmitted directly from one controller to another, where technically feasible.
- (3) Exercising the aforesaid right shall not contravene to provisions concerning the right to erasure ('right to be forgotten') and, further, this right shall not harm the rights and freedoms of others.

3.8. Right to object

- (1) **The individual has the right to object, on grounds relating to his/her particular situation, at any time to processing of personal data concerning him/her for the purposes of legitimate interests. The Company will no longer process the personal data unless it demonstrates compelling legitimate grounds for the processing which override the interests, rights and freedoms of the individual or for the establishment, exercise or defence of legal claims.**
- (2) Where personal data are processed for scientific or historical research purposes or statistical purposes, the individual, on grounds relating to his/her particular situation, has the right to object to processing of personal data concerning him/her, unless the processing is necessary for the performance of a task carried out for reasons of public interest.

3.9. Right to lodge a complaint with a supervisory authority

The individual has the right to lodge a complaint with a supervisory authority, in particular in the Member State of his/her habitual residence, place of work or place of the alleged infringement if he/she considers that the processing of personal data relating to him/her infringes the GDPR. In Hungary, the competent supervisory authority is the Hungarian Authority for Data Protection and Freedom of Information (<http://naih.hu/>; 1530 Budapest, Pf.: 5; telephone: +36-1-391-1400; fax: +36-1-391-1410; e-mail: ugyfelszolgalat@naih.hu)

3.10. Right to an effective judicial remedy against a supervisory authority

- (1) The individual has the right to an effective judicial remedy against a legally binding decision of a supervisory authority concerning him/her.
- (2) The individual has the right to an effective judicial remedy where the supervisory authority which is competent does not handle a complaint or does not inform him/her within three months on the progress or outcome of the complaint lodged.
- (3) Proceedings against a supervisory authority shall be brought before the courts of the Member State where the supervisory authority is established.

3.11. Right to an effective judicial remedy against the Company or the processor

- (1) The individual, without prejudice to any available administrative or non-judicial remedy, including the right to lodge a complaint with a supervisory authority, has the right to an

effective judicial remedy where he/she considers that his/her rights under the GDPR have been infringed as a result of the processing of his/her personal data in non-compliance with the GDPR.

- (2) Proceedings against the Company or a processor shall be brought before the courts of the Member State where the Company or processor has an establishment. Alternatively, such proceedings may be brought before the courts of the Member State where the individual has habitual residence. In Hungary, in these kinds of proceedings the general court has jurisdiction. The proceedings can be brought - according to the choice of the individual concerned - before the general court where one has its habitual residence or place of stay. Information on the competent courts is available at www.birosag.hu.

4. How do we ensure the safety of their data?

In order to ensure data, IT and information security, we accepted and use System Development Life Cycle (SDLC) Policy, SDLC Standard, System Development and Operation (SDO) Policy and Information Security Policy. Our employees, subcontractors and suppliers are obliged to act and work according to those aforementioned policies.

Data security measures in software development

- All software developed according to the SDLC standards.
- Software development is based on preliminary analysis or feasibility studies, risk identification and mitigation, system analysis.
- All software development process include quality assurance and acceptance testing.
- All software developed by us are adequately documented and tested before it is used.
- All development work exhibit a separation between production, development and test environments. Development, QA and test staff is not entitled to have access to production systems unless absolutely required by their respective job duties.
- Documentation is kept and updated during all phases of development, security considerations are noted and addressed through all phases of development.
- We use the industry best practices during the software development.

Information security measures concerning staff:

- We train our employees and our external developers on a regular basis concerning data protection and data/information and IT security. Each new employee/external developer is obliged to take part in the security training.
- End user authentication use unique user identifiers, strong passwords or two factor authentication.
- Passwords shall be changed on a regular basis, according to the Information Security Policy.

Information security in the maintenance of the software:

- Only the designated employees have access to the software or the personal data processed by the software or stored in the SaaS services by the Customers.
- Any planned changes to the system are scheduled, communicated and documented.
- Continuous security penetration testing is concluded on the system and the software throughout its life-cycle at regularly scheduled intervals.
- Mandatory security testing is conducted when any major configuration or architecture change is made.
- We keep all deployed systems up-to-date with the latest security-related patches issued by the system vendors.

Security measures during the daily work:

- Remote access to personal workstations is allowed only with unique usernames and passwords and in encrypted channels to transfer traffic.

- All access to production system are limited according to our SDLC Policy.
- We use cloud-based systems for storing the system, software and personal data. Access to those cloud systems are restricted according to the SDLC and IT Security Policies.
- We protect our systems with appropriate firewalls.
- We use clean desk and clean whiteboard policy according to our Information Security Policy.

Security measures concerning Customer's data

- All customer's data are stored by us are adequately isolated from other Customer's data.
- Data storage containing Customer's data always is protected with automatic encrypted backups. Backup frequency is daily.
- We do not use offline media for storing data backups, instead the data are stored on durable cloud based storage services that provide comprehensive security and compliance capabilities and meet ISO 27001 certificate.
- We use multiple, geographically separated backups

Security measures in communication

- All data transfer are happen through secure channels using HTTPS or SSL or equivalent protocols.
- All administrative traffic, traffic going to or coming from external services go through secure channels using HTTPS or SSL or equivalent protocols.

5. What procedure do we follow upon an incident?

Pursuant to applicable law, we report incidents to the supervisory authority within 72 hours of having gained knowledge thereof, and we also keep records of them. In cases regulated by applicable law, we also inform subjects of the incidents, where necessary.

6. When and how do we amend this notice?

Should the scope of data, or the circumstances of data processing be subject to change, this notice shall be amended and sent out or otherwise provided to the data subjects, as is required by GDPR. Please pay attention to the amendments of this notice, as they contain important information regarding the processing of your personal data.