

**DECLARATION
CONCERNING THE COMPLIANCE OF DATA PROCESSING**

We, the undersigned **Lemmaco Kft.** (registered address: H-2072 Zsámbék, lot no. 078/2) are making the following, legally effective declaration to our contracted partners (hereinafter referred to as the **Partner**):

1. We represent and declare that our Company handles and processes the customers' personal data as controller in relation to the respective contracts. If with respect to the given purpose of data processing any other person in addition to Lemmaco Kft. is deemed as a controller, the identity of the person in question shall be defined in association with the purpose of data processing concerned.
2. We further represent and declare to perform such data processing activities pursuant to our Company's data processing regulations, as well as the relevant legal regulations in effect from time to time, with special respect to Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (GDPR).
3. We represent that in the course of both data handling and any data processing activities we act in full compliance with the regulatory provisions referenced in Section 2 of this Declaration, and require the same from all our current and future contracted Partners.
4. We declare that **Lemmaco Kft.** makes all efforts – still before commencing data processing activities – to ensure the right to be informed for all the data subjects in order to provide them with unambiguous and detailed information in relation to the processing of their personal data, as well as all the rights and applicable legal remedies associated with data processing. In these aspirations, we try to make the entire course of data processing trackable and controllable.
5. While processing data, **Lemmaco Kft.** strives for giving priority protection to personal information to ensure the rights of the data subjects for informational self-determination. To realize this intention, we ensure appropriate protection for all collected personal data in line with the requirements of the legal regulations referenced in Section 2 of this Declaration. The protection of personal data also extends to physical data protection, i.e. their safeguarding from destruction, unauthorized alteration, access, use or transfer.
6. We further declare that in all our activities we rely on the services of only such partners (subcontractors) who comply with the requirements stipulated in the provisions of the data protection legislation in effect from time to time.

Zsámbék, 22.05.2018



A blue circular stamp of Lemmaco Kft. is visible, containing the company name and registration details. A blue ink signature is written over the stamp. Below the stamp is a horizontal dashed line.

on behalf of Lemmaco Kft.

Gábor Jankó, managing director