# INFORMATION NOTICE CONCERNING THE PROCESSING OF THE PERSONAL DATA THROUGH THE VIDEO CAMERAS LOCATED AT THE PREMISES OF THE CONTROLLER

#### 1. PERSONAL DATA CONTROLLER

The personal data controller is FIRST BANK S.A., a Romanian company established and operating according to the Romanian law, which, as supplier of services and employer, as the case may be, stores your personal data in good faith, according to the legislation in force, fully complying with the principles concerning the personal data processing for legitimate purposes, according to art. 5 in the GDPR, as well as to the internal policies/procedures approved in order to implement the GDPR.

#### 2. PERSONAL DATA

The personal data we process consist of the video image of the natural persons present in the premises of the Controller, and respectively in the commercial spaces opened to the public, as well as in other spaces than the commercial ones, dedicated to the employees and/or partners of the Controller (hereinafter called the "Controller Spaces"), captured by the video surveillance cameras located in the Controller Spaces, according to the law.

We process your personal data legitimately, implementing at the same time adequate technical and organizational measures to ensure the integrity and confidentiality of the data, according to art.25 and art.32 in the GDPR.

### 3. PURPOSE OF PROCESSING THE PERSONAL DATA

Your personal data are processed by the Controller for the following purposes:
☐ Ensuring the protection of assets, values and persons, according to the law; and
Preventing and investigation illegal conduct, acts and/or circumstances that might have a negative
mpact over the Controller, or which might have a negative impact on the safety of the work environment
he safety of the individuals in the Controller Spaces and/or the commercial relation of the Controller with
hem

## 4. LEGAL GROUNDS FOR THE PROCESSING OF THE PERSONAL DATA

Your personal data are processed by the Controller based on the following legal grounds:

$\Box$ based on $f art.$ 6 $f paragraph$ 1 $f letter$ $f c)$ $f in$ $f the$ $f GDPR$ $-$ for the fulfillment of a legal obligation of the
Controller, according to the Law no. 333/2003 concerning the protection of buildings, assets, values and
persons and to the Government Decision no. 301/2012 concerning the approval of the Methodology
Norms for the implementation of the Law no. 333/2001;

□ based on **art. 6 paragraph 1 letter f) in the GDPR** – in order to achieve the legitimate interest of the Controller to ensure the protection of assets and persons and to investigate illegal conduct, acts and/or circumstances that might have a negative impact over the Controller, or which might have a negative impact on the safety of the work environment, the safety of the individuals in the Controller Spaces and/or the commercial relation of the Controller with them.

## 5. DURATION OF DATA PROCESSING

Your personal data processed through video processing are kept for a period of maximum 30 days. At the same time, your personal data may be processed during the existence of another legal obligation to keep your data, i.e. during the existence of another legal ground.

# 6. RECIPIENTS OF THE PERSONA DATA

Your personal data may be disclosed to one or several categories of recipients mentioned below:

- employees of the Bank, representatives of the Bank,
- state institutions/authorities, based on their competences stipulated in the applicable law,
- our suppliers of services, such as: suppliers of security and/or video monitoring services, suppliers of support and/or auxiliary services (IT services, legal assistance, audit, etc.)

### 7. INTERNATIONAL TRANSFER

For the above-mentioned purposes, the Controller shall not transfer your personal data outside Romania.

#### 8. RIGHTS CONCERNING THE PROTECTION OF PERSONAL DATA

you have the rights stipulated under art.15-22 in the GDPR:

- a. Right of information: right to be informed as concerns the identity and contact details of the controller and of the data protection officer, the purposes for which the data is processed, the categories of personal data concerned, the recipients or the categories of recipients of the data, the existence of the rights provided by the personal data protection legislation for the data subject and the conditions in which such rights can be exercised;
- b. Right of access to data: the right to obtain from the controller confirmation as to whether or not personal data concerning you are being processed;
- c. Right of rectification: the right to obtain the rectification of inaccurate personal data concerning you, as well as the completion of incomplete data;
- d. Right to erasure ("right to be forgotten"): the right to obtain the erasure of personal data concerning you, if the legal conditions are met;
- e. Right to restriction of processing: the right to obtain restriction of processing the personal data concerning you, if the legal conditions are met;
- f. Right to data portability: the right to receive the personal data in a structured, commonly used and machine-readable format and the right for such data to be transmitted by the Bank to another controller, if the legal conditions are met;
- g. Right to object: the right to object at any time, on serious and legitimate grounds relating to your particular situation, for the processing of personal data concerning you to be object of processing, if the legal conditions are met;
- h. Right to be excluded from automated individual decision-making, including profiling: the right to request and obtain the withdrawal, cancellation or re-evaluation of any decision based exclusively on automated processing (including creation of profiles), producing legal effect concerning you or significantly affecting you;
- i. Right to lodge a complaint in court or at the ANSPDCP (Authority for the Supervision of Personal Data Processing): right to lodge a complaint at ANSPDCP, and respectively to lodge a complaint in court to defend any of your rights guaranteed by the data protection legislation in force which have been breached.

In order to exercise these rights, you can send a written request to the Bank, dated and signed, to the address Sos. Nicolae Titulescu nr. 29-31, Sector 1, Bucharest, or via e-mail to office@firstbank.ro.

The data protection officer may be contacted at the postal address: Sos. Nicolae Titulescu nr. 29-31, Sector 1, Bucharest or via e-mail at office@firstbank.ro.

If you file a claim related to the exercise of your rights concerning the protection of the personal data, bank shall answer within 30 days, in the conditions provided by the GDPR.