# Information about BorsodChem's Data Breach Report Form

Controller name	BorsodChem Zrt. ("BorsodChem" or
	"Controller"
Head office	3700 Kazincbarcika, Bolyai tér 1
Contact details	E-mail: infosec@borsodchem.eu
	Phone number: +36-48-511-211
	Address: 3700 Kazincbarcika, Bolyai tér 1
Name and contact details	Zsolt Leitner
of the Data protection	E-mail: infosec@borsodchem.eu
expert	Phone number: +36-48-522-305

#### **1. Information about the data controller:**

## 2. Personal Data Breach

### 2.1. Definition

Personal data breach means a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, personal data transmitted, stored or otherwise processed. A personal data breach may, if not addressed in an appropriate and timely manner, result in physical, material or non-material damage to natural persons therefore the protection of personal data through appropriate measures is significant.

### 2.2. Data breach management

If You notice or become aware of any personal data breach involving personal data processed by the BorsodChem Zrt. please report that to the BorsodChem or its data protection expert by filling in the "Data Breach Report Form" available on the website and send it to infosec@borsodchem.eu. We take these reports seriously, investigate thoroughly, act upon it and use them to improve the protection of personal data.

In addition to personal data breach You may report other infringements connected to data protection by filling the " Data Breach Report Form".

In order to investigate the data breach as efficiently as possible BorsodChem Zrt. prefers to use the "Data Breach Report Form" but you have the opportunity to report it by phone (+ 36-48-522-305) or by post (3700 Kazincbarcika, Bolyai tér 1.) as well.

If you report a data breach to BorsodChem Zrt. in case of suspicion or actual existence it may necessarily involve the processing of your personal data.

In the Data Breach Report Form you must provide us the following data and information: time, place and description of the detected data breach and your name, phone number and e-mail address as an applicant.

Please carefully consider Your consent to provide us your personal data (You can give your consent with the personal information provided on the Data Breach Report Form). Although the provision of your personal data as an applicant is not obligatory, it can make the investigation of the data breach and possible infringements and the closure of the data breach more efficient, whereas as a consequence of non-provided data it is possible that BorsodChem

Zrt. becomes aware of the data breach of the data processing infringement later or in arrears and delays or fails to take any action.

The purpose of data processing during data breach notifications/reports is to report the personal data breaches and infringements affecting BorsodChem or related to its data processing as soon as possible. In case prescribed by law the purpose of the data processing are to informing the supervisory authorities and the persons concerned in the data breach and taking measures.

The legal basis of the data processing the applicant, namely Your freely given consent by making the notification and the legitimate interest of the controller (GDPR 6. (1) f)) which is connected to the investigation and action of data breaches or infringements as effectively as possible and to the fulfillment of legal obligations.

### 2.3. Retention period

Completion of the investigation initiated on the basis of the notification by the data controller.