

**INFORMATION CLAUSE FOR PROCESSING OF THE PERSONAL DATA IN RELATION
TO A SINGLE ACCESS SERVICE**

CONTROLLER	<p>KONTOMATIK, UAB with its registered office in Vilnius, address: Upes 23, LT-08128 Vilnius, Lithuania, registered under the number 304852516, being a Payment Institution providing Account Information Services only, supervised by the Bank of Lithuania (Lietuvos bankas), authorised to provide payment services on the territory of Lithuania, Czech Republic, Estonia, France, Germany, Italy, Latvia, Poland, Portugal, Spain and the United Kingdom, entered into the register kept by the Bank of Lithuania under number LB000487 by the decision of 17 December 2018, e-mail address: contact.lt@kontomatik.com</p> <p>The details concerning the permit to provide payment services may be found by entering Kontomatik particulars on the website: https://www.lb.lt/en/sfi-financial-market-participants/kontomatik-uab</p> <p>Controller's website: https://kontomatik.com</p>
CONTACT DETAILS OF THE CONTROLLER	<p>You can contact the Controller via e-mail: contact.lt@kontomatik.com, by phone at +370 682 89431 (the call is charged at the operator's rate) or in writing, by sending a letter to the Controller's registered office address indicated above.</p>
DATA PROTECTION OFFICER	<p>The Controller has appointed a Data Protection Officer. You can contact the Officer via e-mail: iod@kontomatik.com or in writing by sending a letter to the Controller's registered address with an annotation (addressed to) "Personal Data Protection".</p>
AIMS AND PURPOSE OF THE DATA PROCESSING AND LEGAL BASIS	<p>The personal data obtained in connection with the use of the Single Access Service is processed in order to enable the Controller to perform its obligations arising from the Single Access Service Agreement concluded between you and the Controller on the basis of the Terms & Conditions. The legal basis for the processing of the Personal data is the necessity to process the data required to perform the Agreement (Article 6(1)(b) of the GDPR) or a consent provided by you (Article 6(1)(a) of the GDPR).</p> <p>If necessary, the Controller may also process your data in order to establish, exercise or to defense claims (on the basis of Article 6(1)(f) of the GDPR) and in order to comply with obligations arising from binding laws, such as a tax law, accounting regulations or regulations governing duties of the Controller (e.g. statistical data reporting obligations), as a Payment Institution providing Account Information Services only (on the basis of the Article 6(1)(c) of the GDPR).</p> <p>Moreover, in order to perform necessary purposes arising from the Controller's legitimate interests, the latter may use technical data of a device and software you use in order to analyze and to improve the Single Access Service, as well as to prevent and investigate illegal activities (based on Article 6 (1) letter f of the GDPR).</p>
TYPE AND A SOURCE OF THE PERSONAL DATA	<p>In connection with provision of the Single Access Service the Controller processes data originating from your payment account (or other equivalent service available at the Access Mechanism, in accordance with the Terms and Conditions) including the data that may be personal data, identification data and data concerning your financial situation.</p> <p>Range of the data that the Controller may process includes, but is not limited to:</p> <ul style="list-style-type: none"> a) Name and surname or name of a company, name and surname of the account owner or owners as provided by the payment service provider's system (e.g. bank), account number, account balance, account opening date, transaction status (completed, pending, rejected, scheduled, suspended), transaction date, booking date, transaction amount, account balance after the transaction, account number of the other party to the transaction, name and surname and address of the other party of the transaction,

	<p>transaction title, transaction type, transaction details, MCC code (merchant category code), details of a bank of a sender and a recipient;</p> <p>b) tax data (for transactions related to the Social Insurance Institution or the Tax Office), such as the tax identification number (NIP), additional payer identification number, payment type, declaration number, declaration period, payment type identifier, number of the executive title, payer identifier, payer identifier type;</p> <p>c) payment card type and name, card number, account number assigned to the card, transaction type, card holder details, card limit, card interest rate, card debt repayment term, card due date;</p> <p>d) PESEL number (personal identification number), addresses such as: address of residence and contact address, telephone number, e-mail address, nationality, citizenship, identity document number, date of birth, place of birth;</p> <p>e) technical data related to the device you use when using the Single Access Service, such as browser type, IP address, device type, operating system;</p> <p>f) and other data obtained from the payment service provider (e.g., bank), if provided under the Access Mechanism.</p> <p>The scope of the data is defined in each case in the Provider's Access Mechanism.</p>
DATA RECIPIENTS	<p>Your personal information may be:</p> <p>a) transferred to entities that process the personal data on behalf of the Controller, i.e. Processors, e.g. IT service providers, who an agreement for data processing has been concluded with;</p> <p>b) made available to an entity designated by you (e.g. a Partner on whose website you have used the Kontomatik Tool), who will also become the controller of your data on the grounds on your consent;</p> <p>c) transferred to entities entitled to request such data on the basis of applicable regulations (for example: court of law, police).</p>
DATA RECIPIENTS FROM OUTSIDE OF THE EU	<p>Your data is not transferred to entities outside the European Area</p>
DATA RETENTION PERIOD	<p>In order to perform the Single Access Service your data will be processed for a maximum 14 day period. After this time your data will be irreversibly deleted.</p> <p>However, the controller may process your data for a longer period if this is necessary to establish, exercise or to defend claims. If it is necessary to perform obligations intended to ensure compliance with laws, such as a tax law, accounting regulations or other regulations governing our duties (e.g. obligations to report statistical data) as a Payment Institution providing Account Information Services only, the Controller may process your data also for the period necessary for the performance of the obligations set forth also under such laws.</p>
RIGHTS OF SUBJECTS OF THE DATA	<p>You have the right to access your data and the right to request their rectification, if incorrect, to delete the data or to restrict processing of the data as well as the right to transfer the data.</p> <p>The above instructions given to the Controller are not binding in respect of subsequent controllers (processing the data as a result of sharing the data based on your consent).</p>
RIGHT TO LODGE A COMPLAINT WITH THE SUPERVISORY AUTHORITY	<p>You are also entitled to file a complaint to a supervisory authority dealing with the personal data protection issue in a Member State of your habitual residence, place of work or place where the alleged breach has occurred.</p> <p>Data of the Lithuanian Data Protection Authority:</p> <p>State Data Protection Inspectorate Registration code 188607912</p>

	L. Sapiegos str. 17, LT-10312 Vilnius, tel.: +370 5 271 2804 / 279 1445, Fax +370 5 261 9494, E-mail ada@ada.lt
INFO ABOUT VOLUNTARY NATURE OR OBLIGATION TO PROVIDE THE DATA	Providing the personal data is voluntary, however, processing of the data is a condition for the provision of the Single Access Service.

All capitalized terms not defined herein shall have the meaning laid down in the Regulations governing provision of the Single Access Service.