

#### COMPLETE PERSONAL DATA INFORMATION FOR PHYSICAL PROTECTION - LAYER II:

SELAE declares to scrupulously respect the fundamental right of individuals regarding the processing of their personal data, and strict compliance with the provisions of data protection regulations:

- REGULATION (EU) 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data –GDPR.
- Organic Law 3/2018, of 5 December, on the Protection of Personal Data and guarantee of digital rights –LOPDGDD.
- As well as the applicable implementing regulations.

The complete information concerning the processing of personal data is provided below:

## **Controller and delegate for personal data protection:**

#### Controller:

- Registered name: SOCIEDAD ESTATAL LOTERÍAS Y APUESTAS DEL ESTADO, S.M.E., S.A. (SELAE).
- Tax identification number: A86171964.
- Address: C/ Poeta Joan Maragall, 53 28020 Madrid.
- Telephone: 900 11 23 13 / 91 596 23 00 (Customer service).

#### Contact with the personal data protection delegate (DPD):

- Post code: C/ Poeta Joan Maragall, 53, 28020 Madrid (attention "Data protection")
- E-mail address: www.loteriasyapuestas.es/es/contacto-proteccion-datos

#### **Purpose of processing:**

## Purpose:

Personal data are processed to protect people and assets located in SELAE's premises from threats (except cyber threats) originating from human actions with malice, as well as to form evidence that may be used in the exercise of the defence, even legal, of SELAE's interests that may correspond.

Additionally, meeting business compliance obligations within the legal framework and the business management activities of SELAE necessary for the proper provision of the service and its improvement, and the exercise of SELAE's interests; these include the governance, direction, management, monitoring, supervision and auditing of the service, involving aggregate statistical analysis, process improvement, information protection and compliance with regulations, including personal data protection; always respecting due confidentiality, privacy and the principles of data minimisation, and being pseudonymised or anonymised where feasible.

## Period of processing and conservation of their data:

The data will be deleted within a maximum period of one month from their collection, except when they have to be kept to prove the commission of acts that threaten the integrity of persons, goods or facilities. In this case, the images shall be made available to the competent authority and shall be kept until the process is completed.

## **Legitimisation:**



The legal basis for the processing is based on the public interest.

## Recipients:

No data will be disclosed to third parties, except for reasons of legal obligations or rights.

# **International transfers:**

There are no plans to transfer your personal data to third countries or international organisations.

## Rights:

You have the right to request SELAE to exercise your rights in relation to your personal data.

SELAE, as data controller, guarantees data subjects the exercise of the legally established data protection rights, in the terms described in the applicable regulations, which are the following rights:

- To access their personal data. Users may access their personal data at any time and request information regarding the processing of their personal data by SELAE.
- To rectify their personal data. Users shall have the right to request the rectification of their personal data when it is inaccurate or incomplete.
- Of deletion. Users may request that their personal data be deleted and no longer processed if they are no longer necessary for the purposes for which they were collected.
- Of limitation of processing. Users shall have the right to request the limitation of the processing of their personal data when legally established.
- To object to the processing. Users may object to the processing of their personal data for the purposes of sending commercial communications or when legally established.
- To data portability. Users shall have the right to receive their personal data in a structured, commonly used and machine-readable format, and to transmit it to another data controller.
- To opt-out of automatic decisions and to request the right to human intervention, to express their point of view or to challenge the decision, provided that it has not been made in compliance with a legal obligation.
- To withdraw consent, where this is the legal basis for the processing. Users may withdraw the
  consent given at any time, where this is the legal basis for the processing. The withdrawal of the
  consent shall not affect the lawfulness of the processing based on the consent prior to its
  withdrawal.

## You may exercise your rights:

- a) Either by post: sending your request to SELAE, Registry, attention "Data protection", C/Poeta Joan Maragall 53, 28020 Madrid, with the reference "Exercise of rights", clearly and expressly indicating your relationship with Loterías y Apuestas del Estado, your request, as well as your name, surname(s) and postal address for reply.
- b) Or by means of an application sent through the form at <a href="www.loteriasyapuestas.es/es/contacto-proteccion-datos">www.loteriasyapuestas.es/es/contacto-proteccion-datos</a>. You must provide a contact e-mail address of a stable mailbox where you can receive communications and where SELAE can send its reply.

If you consider that your right to data protection has been violated by SELAE, we inform you that you can file a complaint with the Spanish Agency for the Protection of Personal Data (<a href="www.aepd.es">www.aepd.es</a>).



You also have the right to contact SELAE's data protection delegate; which you can do by using the mechanisms described above.

# <u>Possible consequences of not providing your personal data:</u>

If you do not provide the minimum necessary data requested, as well as if you refuse to submit the indicated packages to the scanner, your access to SELAE's premises will not be authorised.

# **Automated decisions and profiling:**

This processing of your personal data does not make use of automated decision or profiling.