

Semel Reissu mobile ticket customer database

1. DESCRIPTION OF FILE

Description of file as referred to in Section 10 of the Personal Data Act (523/1999).

2. CONTROLLER

Semel Oy (later "Semel") Business ID 0113821-2 Valimotie 21, FI-00380 HELSINKI Tel. +358 20 7429 400

3. NAME OF PERSONAL DATA FILE

Customer database of Semel's Reissu mobile ticket service

4. PURPOSE OF PROCESSING PERSONAL DATA

Processing of personal data related to Semel Internet services by the consent of the data subject or based on customer relationship.

5. PURPOSE OF USE OF THE PERSONAL DATA FILE

The personal data of the **Reissu service** are processed to maintain, manage and develop, analyse and compile statistics of the customer relationships related to the service, and to provide, offer, and develop the service, and to carry out marketing campaigns, market surveys and marketing competitions for Semel and its partners.

6. DATA CONTAINED IN THE PERSONAL DATA FILE

The personal data file contains information within the scope of the following categories:

- Basic information on the data subject, such as name, address, e-mail address and language
- Information concerning service registration
- Information concerning invoicing and debt collection
- Information concerning the customer relationship and contractual relationship such as products and services, their activation and cancellation dates, details of the salesperson who sold the service, and information concerning means of communication
- Payment card information
- Purchase history on mobile tickets
- User IDs and other identification information
- Authorization information and prohibitions, such as direct marketing consents and prohibitions
- Focuses of interest and other information the data subject has provided
- Information on the vehicle equipment and SIM card (not personal mobile phones)
- Event and user analysis information
- Personal identity code for reliable identification in premium services or services requiring a high level of information security
- Position and address information
- Technical information such as IP address, browser and version

7. REGULAR SOURCES OF PERSONAL DATA

Personal data is collected within registration, when the service is used, or otherwise directly from the data subject.

8. DISCLOSURE OF INFORMATION

Semel may disclose customer details within the limits allowed and required by the current legislation.

Due to the technical way the processing of the data is implemented, some of the information may be in the systems of subcontractors to Semel or otherwise processed with the aid of a technical interface. Semel may also use subcontractors for the processing of data.

Semel has the right to publish the e-mail address details of the data **subjects** by their consent either in a written or electronic catalogue. The information can also be used in a national or international directory service.

9. Submitting information

Registry information is not submitted outside EU and EEA areas

10. PROTECTION OF DATA FILE

As a rule, right of access to the data file requires a user ID granted by the administrator of the customer database. The administrator in such a case also defines the level of access rights granted to the users. A personal password is required for starting the application. The use of the data file as well as the logins are controlled.

The data is collected to the shared databases of the service. These databases are protected by firewalls, passwords, and other technical means. The databases are located on locked and guarded premises. Only predefined persons have access to the information.

Everyone on Semel premises is required to have an ID card visible and entry is forbidden without an appropriate access control card.

11. RIGHT OF INSPECTION

Subject has right to inspect his information concerning the register and to request for correction of not valid data.

Inspection and correction requests must be send in written form with signature to the following address:

Semel Oy GDPR PL 1000 00380 Helsinki

Inspection and correction requests can also be presented at the location, Valimotie 21. Helsinki.

12. OTHER RIGHTS CONSERNING HANDLING OF PERSONAL INFORMATION

Subject has right to deny action of direct marketing or other contacts when his data profile has been removed.

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