

ENERGINET

Energinet Tonne Kjærsvej 65 DK-7000 Fredericia

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PRIVACY POLICY - PARTICIPATION IN EVENTS

In regards of processing personal data Energinet is defined as the "Data Controller". We process these data with outmost care and constantly make sure that we are compliant with the laws regarding data protection.

In this privacy policy we describe how we process your personal data and what rights you as a "Data Subject" have under the law.

Who are we

Energinet is an independent public company under the Ministry of Climate, Energy and Supply. Our task is to own and develop the electricity and gas grid in Denmark in order to adapt to a more sustainable energy, maintain security of supply and ensure equal market access to the electricity and gas grid.

The Data Controller

Energinet is Data Controller and responsible for the personal data we process regarding you, the Data Subject. You can contact us using the contact informations mentioned below. These contact details apply to all companies in the Energinet's group companies.

Energinet CVR 28 98 06 71.

Tef.: +45 70 10 22 44

E-mail: Info@energinet.dk

Address: Tonne Kjærsvej 65, 7000 Fredericia

Contact regarding data protection

If you have any questions regarding our processing of your personal data, you can contact our Data Protection Officer (DPO):

E-mail: <u>kontaktDPO@energinet.dk</u>.

Tel.: +45 70 26 29 77

Letter: Use the abovementioned address, att. DPO.

We are collecting these personal data regarding you

Energinet is collecting the following personal data:

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- Name, e-mail, company name, job title and supplementary information for the individual event.
- Your movement (time and place) at Energinet's locations in the form of speedgate registrations with your issued access card.
- Video surveillance at all Energinet's outdoor facades, at fences at substations, at parking areas, at main entrances, at entrances to control centers and at all speedgates.

We aim to ensure that all personal data processed by us is correct and updated.

We therefor ask you to notify us at any time of any changes in your personal matters which is relevant to us so that we can ensure that this information is up to date.

Purpose of processing personal data

Energinet is processing your personal data to fulfill the following purposes:

- To be able to hold the event.
- To ensure and control who has access to Energinet's buildings and areas, which is checked when issuing access cards to speed gates.
- For crime prevention, protection of property and valuables and to increase the safety
 of staff in connection with the exercise of public authority. Video surveillance and
 speedgate registrations are also carried out with the aim of complying with the laws
 and regulations to which Energinet is subject in connection with the operation of the
 company or the fulfillment of obligations according to laws and regulations, including
 the fulfillment of emergency requirements and similar operational purposes.

Legal basis for the processing of personal data

Energinet is solely processing your personal data to the extend it is necessary in regard to the relation you have with us or according to the law.

The legal basis for our processing of personal data:

- When we register information that is required by law, the legal basis is the Danish Data Protection Act, section 6, subsection 1, cf. the General Data Protection Regulation article 6, subsection 1, paragraph a and e on concerning consent to the processing of personal data for one or more specific purposes and on official authority exercise.
- Access control using access cards is done pursuant to Executive Order no. 819 of 14/08/2019 on emergency preparedness in the electricity sector, section 13, subsection 3 and Executive Order no. 821 of 14/08/2019 on emergency preparedness for the natural gas sector, section 13, subsection 3.

Erasure

We store your information until the event is held. After the event has been held, all information is deleted, except for the information that appears in the material prepared for the event.

Video surveillance is deleted after 30 days. However, recordings can be stored for longer than 30 days if there is a specific case. If this is the case, you will be notified, and you may request a copy.

Disclosure of personal data

Energinet is disclosing personal data in the following cases:

• Material prepared in connection with the event (e.g., participant lists) can be disclosed in connection with the event being held.

- For documentation purposes, material prepared for the event, including participant
 lists etc., will be stored in Energinet's records, also after the conclusion of the event,
 pursuant to the Danish Act on Energinet and the rules on recording of documents in
 the Access to Public Administration Files Act. This material is transferred periodically
 to the Danish State Archives pursuant to the Danish Archives Act.
- Your personal data may be disclosed to the police for crime detection purposes and/or in accordance with Danish legislation in accordance with the data handling rules of the Data Protection Act and other Danish legislation.

Your rights

You have several rights under the law in relation to our processing of personal data about you. You can make use of your personal data rights by contacting us. You will find our contact information at the top of this Privacy Policy. Once you have requested access to the personal data, we have registered about you, to have it corrected or deleted, or if you have objected to our data processing, we will investigate whether it is possible to accommodate your request. We will respond to your inquiry as soon as possible and no later than one month after we have received your inquiry.

Right of access

You have the right to access the personal data we process about you.

Right to rectification

If you believe that the personal data, we process about you is inaccurate, you have the right to have it corrected. You must contact us and inform us of the inaccuracies.

Right to erasure / "right to be forgotten"

We delete personal data when it is no longer necessary to store them. In special cases, you have the right to have specific information about you deleted before the time of our regular deletion occurs. If you believe that your data is no longer necessary for the purpose for which we collected it, you may request that it be deleted.

Right to restriction of processing

If you do not agree with the information we have recorded or otherwise process, you may ask us to limit the processing of the information until we have been able to determine whether the information is correct. You can also request restriction instead of deletion if you believe our processing of the information is illegal, or if you believe we no longer need the information, or if you believe that your legitimate interests take precedence over Energinet's legitimate interests as data controller.

Right to data portability

In certain cases, you have the right to receive your personal data and the right to request that the personal data be transferred from one data controller to another.

Right to object

You have the right to object to our processing of information about you. If your objection is justified, we will make sure to stop processing the information.

Right to complain

If you are not satisfied with our answer, you can complain to the Danish Data Protection Agency. In general, if you are dissatisfied with the way in which your personal data has been processed,

you can complain to the Danish Data Protection Agency, which will then investigate the case and make a decision. You will find the Danish Data Protection Agency's contact information at www.datatilsynet.dk.