

PRIVACY NOTICE

From May 25th, 2018 in the Republic of Latvia The **General Data Protection Regulation** (GDPR) of 27th of April 2016 No. 2016/679 of European Parliament and European Commission (EU) "About the Protection of physical persons regarding their personal data and free turnover of such data" is in legal force and with this GDPR, The Directive 95/46/EK is annulated (General Data Protection Regulation), further - **Regulation**.

By this Privacy notice LTD "DLV", Reg. No.: 40003227719, legal address: 9, Kridenera dambis, Riga, LV-1019, Latvia, further – **Company**) informs the Client, who is physical person – Consumer (further – **Client**), who as a player participates in the games, organised by the Company at the gambling halls "Zilais Dimants", "Dimants Z" and "Dimanta Bingo" of the Company (further – **Services**) about that it has taken all the necessary steps in order to fulfill the Regulation. Thus the personal data of the Client are processed and will be processed in the future in accordance with the Regulation in order to provide the quality of services to the Client.

Getting the personal data from the Client that gives the personal data to the Company, Company operates as a Manager in understanding of the determination given in the Point No. 7 of the Article No. 4 of the Regulation.

In this Privacy Notice a client is being explained about the following:

- What personal data of a client are processed;
- For what purpose the personal data of a client are processed;
- What is the legal framework for processing of the personal data of a client;
- Whom the company will divulge the personal data of client and;
- How a client can get access to the personal data and delete them.

Giving the personal data to the company, a client gives the consent that this privacy agreement will be used and belong to that as company disposes the personal data of a client, and thus a client agrees to process his personal data, as it is indicated below in this Privacy Notice.

If a client does not agree with some of the points of this privacy notice then Client must not give the personal data to the company.

In the case, when a client refuses to give the necessary personal data for providing of services as also for fulfilling the commitment, which are set in the normative acts, the company has the legal right to refuse in providing of services.

The Company executes processing of the personal data of a client (collection, registration, organization, structuring, storage, adjustment or modification, renewal, viewing, use, disclosure, sending, distributing or otherwise doing data accessible, concordance or combining, limitation, moving away or elimination) according to next legal grounds and aims of processing of the personal data:

Legal framework of processing of the personal data of the client	Purpose of the processing of the personal data of the client	Processed personal data of the client
<p>Processing is needed for the implementation of services</p>	<p>For the authentication of a client (including, but not only, duty of the company - to make sure in the age of visitors of casino, playing halls and bingo, shutting out participation minor in the interactive gaming or interactive lottery and to shut out dependent players to the interactive gaming and prevent their further participating in gaming), as also the company in order and size set by normative acts, would be able to pay an population's income tax for winnings, and that the company could contact a player for payment of winning by the order set by normative acts (Part 3th of the Article No. 36th of Law the Republic of Latvia "About gaming and lotteries").</p> <p>The duty of data processing for the company is indicated in the corresponding normative acts, including not only, but also in the Law of the Republic of Latvia "About Prevention of Legalization of the facilities made in a criminal way and Financing of terrorism, in the Law of the Republic of Latvia "About gaming and lotteries", in the Regulations of the Cabinet of Ministers of the Republic of Latvia No.715, in the Law of the Republic of Latvia "About the Accounting", in the Law of the Republic of Latvia "About the population's income tax", in the Law of the Republic of Latvia "About Taxes and duties", in the Law of the Republic of Latvia "About tax and duty for lottery and gaming", in Law of the Republic of Latvia "About the Archives" and in other normatively legal Acts of the Republic of Latvia.</p>	<ul style="list-style-type: none"> - Identification data (first name, last name, personal code of a client and date of birth); - Information about the payment credit card of the client from which a money sum will be paid for the realization of rate; - Number of the checking account of the client to which in the case of win the money sum will be paid; - Contact details (phone number, email adress and place of residence of the client). - Picture of the Client, made by the video recording.
<p>Processing is needed in order for the company to fulfill the obligations, certain normative acts.</p>	<p>The duty of data processing for the company is indicated in the corresponding normative acts, including not only, but also in the Law of the Republic of Latvia "About Prevention of Legalization of the facilities made in a criminal way and Financing of terrorism, in the Law of the Republic of Latvia "About gaming and lotteries", in the Regulations of the Cabinet of Ministers of the Republic of Latvia No.715, in the Law of the Republic of Latvia "About the Accounting", in the Law of the Republic of Latvia "About the population's income tax", in the Law of the Republic of Latvia "About Taxes and duties", in the Law of the Republic of Latvia "About tax and duty for lottery and gaming", in Law of the Republic of Latvia "About the Archives" and in other normatively legal Acts of the Republic of Latvia.</p>	<p>Processing of data, which is determined by normative acts is executed only and only then and in the volume set by obligatory normative acts, that is indicated in the corresponding normative act.</p>

<p>Processing is needed for the realization of legitimate interests of the company</p>	<ul style="list-style-type: none"> - to provide the storage of documents according to the requirements of normative acts. - 	<ul style="list-style-type: none"> - Identification data (first name, last name, personal code of a client); - Contact details (phone number, email address and place of residence of the client). - Picture of the Client, made by the video recording.
<p>Processing is needed for the realization of marketing events of the company and in order to grant to the clients the possibility to participate in the loyalty program (if such works regarding to a client)</p>	<ul style="list-style-type: none"> - For the authentication of clients only in those cases, when society must define whether a client is a that person for that gives out itself. - For the collaboration and improvement of the relationships with a client. - For the informing of a client, sending him an important warning, information and other similar notifications, related to the services that are rendered by the Company. - For the management of relations with the clients, for the analysis, development and improvement of services; for the implementation of market analysis; for the analysis of the efficiency of advertisement. - For the selection of the most suitable suggestions, for the creation of the special actions offers. - For the expression of the special advantages or suggestions. - For the organization of lotteries. - For the participating in the program of loyalty. - For the distribution of marketing materials, advertisements and messages. 	<ul style="list-style-type: none"> - Identification data (first name, last name, personal code of a client); - Contact details (phone number, email address and place of residence of the client).

Providing data to the Company, Client agrees that for the achievement of foregoing certain purpose of data processing, Company has a right to provide the personal data of a client and to get them from the third persons, databases, systems of account, including but not only:

- For server providers and for other third persons, who are involved in the providing of services, providing, that corresponding persons will process the personal data of the client only in a that volume and for those purposes of processing of the personal data that are determined in this Privacy Notice;
- For Supervising Inspection of lotteries and gaming;
- For State Revenues Service (SRS);
- For the State Joint Stock Company of "Latvijas Pasts", Registration No.: 40003052790;
- For the confessed companies on a market analysis and study of public opinion (within the framework of EC) - for canvassing and researches in the connection with the services offered by the Company;
- For any sworn attorney, sworn notary and /or sworn bailiff on the choice of the Company.

Also the obligation of the Company is - to provide data to public institutions or municipalities in the cases envisaged by normative acts.

The Company specifies at the same time, that a client have the following rights in connection with processing of the personal data:

- 1) Right to get information about that, what personal data of client are at disposal of the Company and how they are processed;
- 2) Right to know, whom are passed the personal data of a client;
- 3) Right to object against processing of the personal data of a client, if the use of the personal data of a client is based on legitimate interests, including, profiling for direct response marketing (for example, for the receipt of marketing suggestions and participating in questioning) purposes;
- 4) Right to inquire the correction of the personal data, if they do not correspond, are incomplete or incorrect;
- 5) Right to limit the processing of the personal data in accordance with the applied normative acts;
- 6) Right to recall the consent to processing of the personal data, if the personal data are given to the Company on the basis of consent of client;
- 7) Right after the implementation of services to inquire to delete the personal data, if the obligations of the client and the company are fulfilled, except for the cases when in obedience to normative acts (for example, by the Law of the Republic of Latvia "About the Prevention of Legalization of the facilities made in a criminal way and Financing of terrorism) a legal obligation of the Company is that the Company is not allowed immediately to delete the personal data of a client, or in other cases, determined by this Regulation;
- 8) Right to be not fully inferior to the automated acceptance of decisions, including for profiling, if at the acceptance of such decision there are legal consequences or they in like manner substantially will influence the client. This right is not in force, if a decision-making is needed for providing service, if a decision-making is settled according to the applied normative acts or a client gave his clear consent;
- 9) Right to give a complaint to the supervisory organ - in State Inspection of Data, if a client considers that processing of his personal data violates his rights and interests according to the applied normative acts of the Republic of Latvia;
- 10) Right for data conversion.

The Company provides processing and storage of data at the legal address of the Company. The personal data of a client do not leave or not processed in a country that is situated outside the European Union /the European Economic zone. The Company guarantees safety of the personal data of a client and their usage in accordance with the normative acts of the Republic of Latvia. The Company keeps the documentation related to providing of services, including the contained personal data, 10 (ten) years after the term of providing of service. Processing (storage) of the personal data is needed for the observance of legitimate interests of the company (for the grant of proofs for the requirements of accordance of services, and also for the grant of proofs for possible requirements following from a delict). The Company keeps the personal data of client, which are necessary to fulfill the obligations, determined in normative acts so long, how it is necessary for implementation of expiration of documentation, determined in the applied normative acts and implementations of the applied normative acts.

After the providing of service and /or by demand of a client the obligation of the Company is immediately by the choice of a client to delete or return back to the client all his personal data and to delete all their present copies from all the systems, if only the normative

acts of the Republic Latvia do not determine another expiration date of the personal data storage for the Company.

The Company implements and provides the corresponding technical and organizational measures for providing of accordance of processing of the personal data of a client to the requirements of the applied legal acts and for the protection of the personal data against casual or illegal elimination, moving away or loss, correction, transformation, opening or access, including measures against the encroachments caused by physical influence, and measures that are realized through the facilities of software.

For providing the protection of the personal data in communication with a client authentication of personality is executed on foregoing criteria. For the acceleration of the electronic and telephone service, we invite a client in good time to look after updating of his contact information.

Communication type	Identification Criteria
Electronic services (electronic signature)	Client – sender of the electronic mail: - Electronic mail - First name and last name
Providing services for the clients personally	Identification document, certifying the personality of a client
Postal services	First name and last name of a client

In the case of questions or unclarities in the connection of processing of the personal data Company kindly asks to contact in writing by e-mail: _____ or by mail to the Address of the Company: _____.