

Appendix No.1 to the Policy related personal data processing in the Group of Companies

Information on personal data processed at the Group of Companies VOXYS

List of processed PD	Ways of PD	Term of PD	Term of PD
	processing	processing	storing
Purp	ose of PD processing:		
	bookkeeping;		
Employees:	automated	according to the	according to the
		normative legal	normative legal
other:		acts regulating the	acts regulating the
Full name;		order of personal	order of personal
Job title;		data processing	data storage (1C:
Contact phones;		(1C: Management	Management of the
Date of birth;		of the Holding)	Holding)
Registration address;	non-automated	according to the	according to the
Place of birth;		normative legal	normative legal
Gender;		acts regulating the	acts regulating the
Citizenship;		order of personal	order of personal
SNILS (Insurance Number of Individual Ledger		data processing	data storage
Account);			
Data of personality identification document;			
Name of identity document issuing authority;			
Date of issue of identity document;			
Residence address;			
TIN;			
Information on education;			
Information on changing name;			
Payroll number;			
Type of work;			
Details of the employment contract;			
Profession;			

Length of service; Marital status; Date of registration on the place of residence; Information on hiring and transfers to other positions; Vacation details; Employment history; Information about close relatives; Information about close relatives permanently residing abroad and (or) drawing up documents for permanent residence in another country; Dismissal information; Other information, necessary in compliance with The Russian Federation Labor Code <i>representatives of contractors:</i>	automated	according to the	according to the
<u>other:</u> Full name; Job title; Date of birth; E-mail address;		normative legal acts regulating the order of personal data processing (1C: Management of the Holding)	normative legal acts regulating the order of personal data storage (1C: Management of the Holding)
Data of personality identification document; Name of identity document issuing authority; Date of issue of identity document; Place of work; Contact phones (or another type of communication); Job description	non-automated	according to the normative legal acts regulating the order of personal data processing	according to the normative legal acts regulating the order of personal data storage
Purpose of PD processing: Maintaining personnel records and making payroll calculations, as well as realization of labor and other connected relations;			
Employees:	automated	according to the normative legal	according to the normative legal

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other:Full name;Contact phones;Date of birth;Registration address;Place of birth;Gender;Citizenship;SNILS (Insurance Number of Individual LedgerAccount);Data of personality identification document;Name of identity document issuing authority;Date of issue of identity document;Residence address;TIN;Information on education;Professional development information;Occupational retraining information;Payroll number;Type of work;Details of the employment contract;Information on foreign language proficiency;Details of education document;Training specialty according to the educationdocument;Information on post-graduate professionaleducation;Profession;Length of service;Marital status;Family details;	non-automated	acts regulating the order of personal data processing (1C: Company configuration: Salary and HR Management) according to the normative legal acts regulating the order of personal data processing	acts regulating the order of personal data storage (1C: Company configuration: Salary and HR Management) according to the normative legal acts regulating the order of personal data storage



Date of registration on the place of residence; Information on military registration; Information on hiring and transfers to other positions; Attestation details; Information on awards (incentives); Information on honorary degrees; Vacation details; Information on social benefits, an employee has right to according to legislation; Dismissal information; Basis for termination of the employment contract (dismissal);			
dismissed employees: other: Full name; Contact phones; Date of birth; Registration address; Place of birth; Gender; Citizenship; SNILS (Insurance Number of Individual Ledger Account); Data of personality identification document; Name of identity document issuing authority; Date of issue of identity document; Residence address; TIN; Information on education; Professional development information; Occupational retraining information;	automated	according to the normative legal acts regulating the order of personal data processing (1C: Company configuration: Salary and HR Management)	according to the normative legal acts regulating the order of personal data storage (1C: Company configuration: Salary and HR Management)

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Payroll number;			
Type of work;			
Details of the employment contract;			
Information on foreign language proficiency;			
Details of education document;			
Qualification according to education document;			
Training specialty according to the education			
document;			
Information on post-graduate professional			
education;			
Profession;			
Length of service;			
Marital status;			
Family details;			
Date of registration on the place of residence;			
Information on military registration;			
Information on hiring and transfers to other			
positions;			
Attestation details;			
Information on awards (incentives);			
Information on honorary degrees;			
Vacation details;			
Information on social benefits, an employee has			
right to according to legislation;			
Dismissal information;			
Basis for termination of the employment			
contract (dismissal);			
close relatives of employees whose personal	non-automated	according to the	according to the
data are necessary for the purposes of meeting		normative legal	normative legal
the requirements of the labor legislation of the		acts regulating the	acts regulating the
Russian Federation:		order of personal	order of personal
athory		data processing	data storage
<u>other:</u>			

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Full name;			
Date of birth;			
Degree of relationship;			
Other information, necessary in compliance with The Russian Federation Labor Code			
-	ose of PD processing: ancies and recruitment req	uests:	
candidates:	automated	according to the	according to the
		normative legal	normative legal
other:		acts regulating the	acts regulating the
Full name;		order of personal	order of personal
Contact phones;		data processing (E-	data storage (E-
Date of birth;		Staff Recruiter)	Staff Recruiter)
Gender;		,	,
E-mail address;			
Information on education;			
Contact phones (or another type of			
communication);			
Salary;			
Employment history;			
Work Schedule;			
Testing results;			
What vacancy is considered;			
Employment site;			
Fact of employment;			
Reason for denial of employment			
candidates:	non-automated	according to the	according to the
other:		normative legal	normative legal
Full name;		acts regulating the	acts regulating the
Contact phones;		order of personal	order of personal
Date of birth;		data processing	data storage
Gender;			
Genuer,			

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E-mail address;			
Information on education;			
Contact phones (or another type of			
communication);			
Salary;			
Employment history;			
Work Schedule;			
Testing results;			
What vacancy is considered;			
Employment site;			
Fact of employment;			
Reason for denial of employment			
	ose of PD processing:		
Planning and acco	ounting of employees' work		
Employees:	automated	according to the	according to the
		normative legal	normative legal
other:		acts regulating the	acts regulating the
Full name;		order of personal	order of personal
Job title;		data processing	data storage (WFM
Date of birth;		(WFM - Work Force	- Work Force
Payroll number;		Management, EST)	Management, EST)
Salary;			
date of dismissal;			
Work Schedule;			
Date of employment;			
Project;			
Skill-group			
Work time;			
Work status;			
Site;			
Role;			
domain account;			
Site			



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Pur	pose of PD processing	:	
Execution of orders to process personal data of			or of other guarantor
on whose be	<u>ehalf personal data is pro</u>		
clients of counterparties:	automated	according to the normative legal	according to the normative legal
other:		acts regulating the	acts regulating the
Full name;		order of personal	order of personal
Job title;		data processing	data storage
Date of birth;		(«Cisco IP Contact	(«Cisco IP Contact
Registration address;		Center», BEEPER	Center», BEEPER
SNILS (Insurance Number of Individual Ledger		Distributed Screen	Distributed Screen
Account);		Monitor, V-Rec,	Monitor, V-Rec,
E-mail address;		Smart Logger,	Smart Logger,
Data of personality identification document;		Quality	Quality
Name of identity document issuing authority;		Management Tool)	Management Tool)
Account number;			
Residence address;			
TIN;			
Place of work;			
Banking details;			
Information on education;			
Information on changing name;			
Profession;			
Marital status;			
Contact phones (or another type of			
communication);			
Employment history;			
Information on incomes;			
information on personal account;			
Gender;	· · · ·		
Employees:	automated	according to the	according to the
athar		normative legal	normative legal
other:		acts regulating the	acts regulating the

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Full name;		order of personal	order of personal
Payroll number;		data processing	data storage
Project;		(«Cisco IP Contact	(«Cisco IP Contact
Skill-group		Center», BEEPER	Center», BEEPER
Work status;		Distributed Screen	Distributed Screen
Site;		Monitor, V-Rec,	Monitor, V-Rec,
Login;		Smart Logger,	Smart Logger,
Role;		Quality	Quality
Tel. number of IP communicator		Management Tool)	Management Tool)
	Purpose of PD process	-	
	uitment and training of pe	ersonnel;	
candidates:	automated	according to the	according to the
		normative legal	normative legal
other:		acts regulating the	acts regulating the
Full name;		order of personal	order of personal
Contact phones;		data processing	data storage
Date of birth;		(Voxys Inside)	(Voxys Inside)
Gender;			
E-mail address;			
Information on education;			
Contact phones (or another type of			
communication);			
Salary;			
Employment history;			
Work Schedule;			
Testing results;			
What vacancy is considered;			
Employment site;			
Fact of employment;			
Reason for denial of employment			
Employees:	automated	according to the	according to the
		normative legal	normative legal
<u>other:</u>		acts regulating the	acts regulating the

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Full name;		order of personal	order of personal
Contact phones;		data processing	data storage
Date of birth;		(Voxys Inside)	(Voxys Inside)
Gender;			
E-mail address;			
Contact phones (or another type of			
communication);			
Salary;			
Employment history;			
Work Schedule;			
Testing results;			
What vacancy is considered;			
Employment site;			
Fact of employment;			
Reason for denial of employment			
•	ose of PD processing:		
ensuring acces	<u>s and intra-object control i</u>	regimes.	
other:	automated	according to the	according to the
Full name;		normative legal	normative legal
Job title;		acts regulating the	acts regulating the
Department;		order of personal	order of personal
Payroll number;		data processing	data storage (Orion
		(Orion PRO,	PRO, PERCo-WEB
		PERCo-WEB 2.0)	2.0)
	non-automated	according to the	according to the
		normative legal	normative legal
		acts regulating the	acts regulating the
		order of personal	order of personal
		data processing	data storage

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visitors:	automated	according to the normative legal	according to the normative legal
other:		acts regulating the	acts regulating the
Full name		order of personal	order of personal
		data processing	data
		(PERCo S-20, Orion	storage(PERCo S-
		PRO, PERCo-WEB	20, Orion PRO,
		2.0)	PERCo-WEB 2.0)
visitors:	non-automated	according to the normative legal	according to the normative legal
<u>other:</u>		acts regulating the	acts regulating the
Full name		order of personal	order of personal
		data processing	data storage
	automated	according to the	according to the
	automated	according to the	according to the
<u>other:</u>		normative legal	normative legal
Full name;		acts regulating the	acts regulating the
Contact phones;		order of personal	order of personal
E-mail address;		data processing	data storage
year, month, date and place of birth;			
personality identification document details;			
taxpayer identification number, date of its			
registration, details of the certificate of			
registration at a tax office; actual residence and registration address			
and(or) temporary stay registration address;			
information on education, profession and			
qualification, details of education documents;			
information on previous positions and length of			
service, military duty, military registration;			



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the source of access to the Operator's website and search or advertising query information; the source of access to the Operator's website and search or advertising query information; data about the user device (among which resolution, version and other attributes characterizing the user device, IP address); information about the user's browser (or other program with the help of which the Internet is accessed), technical characteristics of equipment and software used by the user; access date and time; user clicks, page views, field fills, banner and video impressions and views; data characterizing audience segments; session settings; visit time data; user ID and site display settings stored in			
cookies.			
Purp	ose of PD processing:		
communication with users (visitors), including s the Operator's website, execution of agree	-		
<u>other:</u> Full name; Contact phones; E-mail address;	automated	according to the normative legal acts regulating the order of personal data processing	according to the normative legal acts regulating the order of personal data storage

*PD - personal data

