

THE PARTIES

Eurail B.V., a private company with limited liability, with its registered office at Leidseveer 10 (3511 SB), Utrecht, The Netherlands, listed in the Commercial Register of the Dutch Chamber of Commerce and Industry under number 30206952, duly represented by Carlo Boselli, Chief Executive Officer; (hereinafter referred to as "**Eurail**"),

and

[Company Name] DOBOLNE UCILISTE LELC , with I	its registered office at [Address]
5 f. 1, 756 43 KELE	[Postal code] 756 43
[City] KELC [Country] CESKA	REPUBLICA listed in the
Commercial Register of [Registration Authority] LETSTUL	SHOLA STEOLSKYCH ZAETZENT
under number [Registration number] 201443318	, duly represented by
[Representative's name] <u>RENATA PYSKOVA'</u>	, [Title] PESITECKA
and using the following email address for all communication DANA. SATLANIVA OULEC. C.Z. (hereinafter ref	-

Hereinafter collectively referred to as "Parties" and individually "Party",

WHEREAS:

- Eurail is the Contractor of the European Commission for the provision of travel passes and related services under the scope of the DiscoverEU programme (Framework Contract EAC-2021-OP-0002).
- The transportation and other related travel services or products with respect to the railways and transportation companies (the "Participating carriers") provided by Eurail for the DiscoverEU programme are referred to as the "Inclusion Action DiscoverEU offer";
- PARTNER will purchase products and services of the "Inclusion Action DiscoverEU offer" to provide their travellers with a travel experience within the framework of the DiscoverEU Inclusion Action.

HAVE AGREED AS FOLLOWS:

PARTNER agreed Products

- 1.1. Parties have agreed PARTNER will purchase the following travel passes:
 - 1. Interrail Global Pass, 7 days in 1 month, 2nd class, **Youth** category for their 18-year-old participants and caregivers under the age of 28.
 - II. Interrail Global Pass, 7 days in 1 month, 2nd class, **Adult** category for the caregivers who are 28-year-old or older.
- 1.2. In passes belonging to the Youth category (article 1.1.1), the provision of the DiscoverEU European discount card feature will automatically be included with each travel pass.

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- 1.3. PARTNER will purchase the following quantity of products: [number]______ Interrail Global Passes, 7 days in 1 month, 2nd class, Youth or Adult.
- 1.4. Parties agree that the purchase of these products is aimed solely at performing PARTNER's activities under the DiscoverEU Inclusion Action project.
- 1.5. The Travel Passes purchased by PARTNER can be activated between 01 March 2023 and 31 August 2024. The last possible return date is 29 February 2024.
- 1.6. The Travel Passes are provided exclusively as mobile passes. These are used by the PARTNER's travellers exclusively through the dedicated DiscoverEU Travel mobile application.
 - I. Each traveller has the responsibility to have a mobile device that supports the use of the mobile application.
 - II. Within the DiscoverEU Travel mobile application, each traveller that has a pass belonging to the Youth category (article 1.1.1) will have access to the DiscoverEU European Discount digital card.

2. Product issuance

- 2.1. PARTNER will exclusively issue mobile passes, of the type mentioned in article 1.1.
- 2.2. PARNER will not be allowed to issue passes later than 31 August 2024.
- 2.3. Parties have agreed that PARTNER will issue the mobile Passes through the Eurail Ticketing System (hereinafter referred to as "ETS").

3. Mobile Product fulfilment

- 3.1. PARTNER will utilise the Eurail distribution platform in order to purchase the travel Products through ETS.
- 3.2. Eurail commits to provide and maintain the distribution platform, including the ETS connection, to be used by PARTNER for the purpose of purchasing travel Products within the Inclusion Action DiscoverEU offer.
- 3.3. For each Interrail Pass issued by PARTNER, ETS automatically creates a user account for the Pass holder. The user account is necessary for the pass holder to access the DiscoverEU Travel mobile application.
- 3.4. Each pass holder will receive the login details and the pass details automatically through email from Eurail.
- 3.5. PARTNER is financially liable for each and all travel products issued via ETS and understands that the products are non-refundable and non-exchangeable.

4. Customer Support

4.1. Eurail will support PARTNER as regards the onboarding, purchase, aftersales and invoicing processes. PARTNER can contact the support team via the form available on www.deu-inclusionaction.com

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- 4.2. PARTNER'S travellers will have access to the DiscoverEU Help Centre and the support of the DiscoverEU Helpdesk team via the DiscoverEU Travel mobile application and the dedicated website www.start-discovereu
- 4.3. The provision of Pass services to PARTNER's travellers is limited to what is regulated by the Interrail Pass Conditions of Use provided to customers. These Conditions of Use do not include services for any personal needs a traveller might have (including but not limited to disabilities).
 - I. These optional additional services might be agreed upon between the Client and any specific railway company without the intervention of Eurail. Eurail will in no way be held responsible for the arrangement, agreement and/or delivery of such optional additional services.

5. Sales Agreement term and termination

5.1. This Sales Agreement will take effect on the date of the first signature of this contract and shall remain in force until 30 November 2024.

6. Prices and payments

- 6.1. Each pass issued by PARTNER will be charged at the price of 251 EUR.
- 6.2. For each Pass issued by PARTNER, Eurail will charge the cost indicated in 6.1, plus a management fee of 69,50 EUR.
- 6.3. Additionally to the charges mentioned in article 6.2, Eurail will charge a management fee of 5,50 EUR for the DiscoverEU Discount Card feature in the mobile application. This is only applicable to issued passes belonging to the Youth category (article 1.1.1).
- 6.4. Eurail will invoice PARTNER according to the number of passes issued by PARTNER.
- 6.5. The invoice will be sent to the PARTNER's email address mentioned on the first page of this agreement.
- 6.6. PARTNER will pay the invoice via bank transfer within 14 days from its issuance date.

7. Data controllership and transfer

- 7.1. For the issuance of Products, Eurail will be considered as a data processor, as defined in Regulation (EU) 2016/679 (GDPR) for the purpose of processing personal data belonging to the user of the Products as transferred by PARTNER. In these instances, the PARTNER is considered as data controller, as defined in Regulation (EU) 2016/679 on behalf of Eurail. The following articles apply on Mobile Product fulfilment.
- 7.2. All aspects of personal data processing, management and security will be handled within a Data Processing Agreement, concluded between Eurail and PARTNER, as added in Schedule 01.
- 7.3. PARTNER will include in its privacy policy, available to the customer upon purchase of a Product, a statement explaining the data processing relationship between PARTNER's Partners (including Eurail) and PARTNER.

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- 7.4. Namely the statement will explain that Eurail is a data processor of:
 - A. Personal data belonging to the traveller, collected for the purpose of processing such personal data, as necessitated by the Product layout. In that situation processing entails issuance.
 - B. Personal data belonging to the traveller, collected for the purpose of processing such personal data in order to ship the Product to the designated recipient.

8. Liability

8.1. Neither Party shall be liable to the other Party for any incidental, consequential, special or similar damages including any related costs or expenses suffered or incurred by the other Party in connection with or related to this Sales Agreement.

9. Legal compliance and Governing law

- 9.1. This contract shall be construed in accordance with the laws of the Netherlands.
- 9.2. If any term or provision of this contract should be held invalid or unenforceable, the Parties shall endeavour to replace such invalid terms or provisions with other terms and provisions which correspond to the Parties' original economic and general intentions. The validity or unenforceability of any term or provision hereof shall not be deemed to render the other terms and provisions hereof invalid or unenforceable.
- 9.3. In the unlikely event one of the Parties desires to commence with a legal procedure to overcome a dispute or issue with regards to this contract, such procedure will be governed by Dutch law in a competent court in Midden Nederland.

Drawn up and signed by:

Eurail B.V.

Name

Carlo Boselli

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Position

CEO

Date

29-May-23

Signature

PARTNER

HER. RENATA RYSKOVA ZEDITELKA

Position:

Signature:

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Schedule 1: Data Processing Agreement

THE UNDERSIGNED,

[Company Name] 10 31 LNE LICILIETE VEIC ______, with its registered office at [Address] 2-1, 7-5643 KELE ______, [Postal code] 7-5643 _____,

[Company Name] (1) BLUE WELL'S (ECC), with its registered office at [Address] (1) 1 16 43 KELE (Postal code] 716 43 (City] (City] (ECKA LETY 3CIKA), listed in the Commercial Register of [Registration Authority] (EGKA LETY 3CIKA), listed in under number [Registration number], duly represented by [Representative's name] (PENHTA LYSKIVA), [Title] LEDITELKA (Persentative's name) (Interinal terreferred to as "The Controller"),

and

Eurail B.V., a private company with limited liability, with its registered office at Leidseveer 10 (3511 SB), Utrecht, The Netherlands, listed in the Commercial Register of the Dutch Chamber of Commerce and Industry under number 30206952, duly represented by Carlo Boselli, Chief Executive Officer; (hereinafter referred to as "**The Processor**"),

Hereinafter collectively referred to as "Parties" and individually "Party",

WHEREAS:

- The Parties have entered into a Sales Agreement and the Terms and Conditions (TCDIs) (together the "Agreement") that will require the Processor to process Personal Data on behalf of the Controller:
 - o [Company Name] DEVINE UEILISTE WELC is hereby deemed to be the party responsible for determining the purpose of processing within the meaning of Article 4 (7) of the GDPR.
 - o Eurail B.V. hereby deemed to be the party responsible for processing personal data on behalf of the Controller within the meaning of Article 4 (8) of the GDPR.
- For the Customer data to be processed, the Controller confirms that it has the appropriate legal basis for the processing of the Personal Data and for authorizing the Processor to process the Personal Data in accordance with this Agreement
- The parties agree that any data processed outside of the controller instructions related to this agreement shall be processed in their own capacity as Data Controller, and in accordance and compliance with the relevant data protection regulations such as GDPR.
- This Data Processing Agreement ("DPA") sets out the additional terms, requirements, and conditions on which the Processor will process Personal Data when providing Services under the Agreement. This DPA contains the mandatory clauses required by Article 28 of the General Data Protection Regulation ((EU) 2016/679) and applicable laws and regulations including all relevant national and international laws and regulations governing the protection of personal data (hereafter "Data Protection Laws") for agreements between controllers and processors, (hereafter "Processor's agreement").

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- This Processor's agreement uses terms that are defined in Regulation (EU) 2016/679, those terms shall have the same meaning as in that Regulation. It shall be read and interpreted in the light of the provisions of Regulation (EU) 2016/679.
- The Annexes form part of this DPA and will have effect as if set out in full in this DPA. Any reference to this DPA includes Annexes

HAVE AGREED AS FOLLOWS:

1. PROCESSING OBJECTIVES

- 1.1. The Processor undertakes to process personal data on behalf of the Controller in accordance with the conditions laid down in this Processor's Agreement. The processing will be executed exclusively on the Customer data uploaded to the ETS system of the Processor.
- 1.2. The Controller's instructions to the Processor regarding the subject matter and duration of the Processing, the nature and purpose of the Processing, the types of Personal Data and categories of Data Subjects are described in Annex I. For the avoidance of doubt, the parties acknowledge and agree that the Processing instructions set out in this DPA and Annex I constitute the complete set of instructions from the Controller to the Processor.
- 1.3. The Processor shall refrain from making use of the personal data for any purpose other than as specified by the Controller as related to the instructions of this agreement.
- 1.4. The Processor shall take no unilateral decisions regarding the processing of the personal data for other purposes as related to the instructions of this agreement, including decisions regarding the provision thereof to third parties and the storage duration of the data.

2. PROCESSOR'S OBLIGATIONS

- 2.1. The Processor shall warrant compliance with the applicable laws and regulations, including all relevant national and international laws and regulations governing the protection of personal data. The Processor shall immediately notify the Controller if, in the Processor's reasonable opinion, any instruction given by the Controller is likely to infringe the Data Protection Laws.
- 2.2. The Processor shall maintain all records of processing as required by Article 30(2) of the
- 2.3. Upon request, the Processor shall furnish the Controller within a reasonable amount of time with details regarding the measures it has adopted to comply with its obligations as Processor under this Processor's Agreement based on GDPR Article 28.
- 2.4. The Processor's obligations arising under the terms of this Processor's Agreement apply also to whomsoever processes personal data under the Processor's instructions, including but not limited to staff, in the broadest sense.

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- 2.5. For processing activities outside of the instructions of this agreement, Parties shall act as Data Controller in their own right and be responsible for complying with applicable data protection regulation laws for any such further processing including but not limited to ensuring adequate legal basis and obtaining consent from the data subject. Any data collected by Eurail in capacity as Data controller on its own channels i.e. Eurail.com and/or interrail.eu is subject to our privacy and cookie statement.
- 2.6. The Processor shall indemnify the Controller against any claims or proceedings on the part of third parties including, in particular, supervisory bodies such as the Dutch Regulatory Authority, the Dutch Data Protection Authority, and involved parties, further to a violation by the Processor of the applicable laws and regulations and/or a breach of this Processor's Agreement.

3. TRANSMISSION OF PERSONAL DATA

- 3.1. The Processing of personal data and the transmission thereof to countries outside of the European Union are subject to prior authorisation in writing from the Controller. The Controller's authorisation may be subject to additional conditions.
- 3.2. The Processor shall notify the Controller as to which country or countries the personal data will be processed in.
- 3.3. The Processor acknowledges that in accordance with the GDPR, adequate protection for the Personal Data must exist after any transfer outside the EEA and will, if requested by the Controller, enter into an appropriate agreement with the Controller governing such transfer, including but not limited to the Standard Contractual Clauses, unless another adequacy mechanism for the Transfer exists.

4. ALLOCATION OF RESPONSIBILITY

- 4.1. The authorised processing will be executed within a secured environment under the Processor's control.
- 4.2. The Processor shall be responsible for processing the personal data under this Processor's Agreement in accordance with the Controller's instructions. The aforementioned responsibility shall not take precedence over any statutory obligations, governing the processing of personal data.

5. ENGAGING OF SUB-PROCESSORS

- 5.1. The Controller acknowledges and agrees that the Processor may, in connection with the provision of Services, engage Sub-Processors specifically described in Schedule 1 Annex II.
- 5.2. The Controller authorises the Processor in terms of GDPR Article 28(2) to involve processors for the purposes of providing the Services.
- 5.3. The Processor shall in any event ensure that such third parties will be obliged to agree in writing to the same duties that are agreed between the Controller and the Processor. The Controller shall be entitled to inspect any such agreements entered into in this respect. The Processor warrants that these duties will be duly complied with by such third parties and in the event of errors on the part of said third parties, the Processor shall accept full responsibility, as if the error(s) were its own. The Processor shall indemnify the Controller in respect of such claims.

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- 5.4. The Processor shall inform the Controller of changes in the use of Sub-processors by providing to the Controller an updated Annex II. The Processor shall keep Annex II up-todate and make it available to the Controller upon request.
- 5.5. The Processor shall remain liable to the Controller for the performance of the Subprocessors' obligations.

6. DUTY TO REPORT

- 6.1. In the event of a security breach and/or the leaking of data, the Processor shall notify the Controller thereof directly within latest 48 hours after becoming aware of the breach and in accordance with related terms in this Agreement.
- 6.2. The processor shall provide the Controller with at least the following information;
 - the nature of the personal data breach including where possible, the categories and approximate number of data subjects concerned and the categories and approximate number of personal data records concerned;
 - likely consequences of the breach;
 - measures taken or proposed to be taken to address the breach, including, where appropriate, measures to mitigate its possible adverse effects.
- 6.3. The Processor shall use reasonable efforts to identify the cause of such data breach and take those steps as the Processor deems reasonably practical in order to remediate the cause of the data breach.
- 6.4. Subject to the terms of this DPA, the Processor shall provide reasonable assistance and cooperation as requested by the Controller, in the furtherance of any correction or remediation of any Data Breach. The Processor shall cooperate in notifying the relevant authorities and/or involved parties about the occurrence.
- 6.5. The Processor may disclose Personal Data to the extent obligated by applicable laws. In such a case, the Processor will use reasonable efforts to provide the Controller with prior notice of such disclosure (to the extent legally permitted). Should the Controller desire to contest the disclosure of the Personal Data, it shall provide the Processor reasonable assistance, at the cost of the Controller.

7. SECURITY

- 7.1. The Processor shall, in order to assist the Controller to fulfil its legal obligations including but not limited to; security measures and privacy risk assessments, be obliged to take appropriate technical and organisational measures to protect the Personal Data which is to be Processed. The measures shall at least result in a level of security which is appropriate taking into consideration:
 - existing technical possibilities;
 - the costs for carrying out the measures;
 - the particular risks associated with the Processing of Personal Data; and,
 - the sensitivity of the Personal Data which is Processed.

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- 7.2. The Processor shall maintain adequate security for the Personal Data. The Processor shall protect the Personal Data against destruction, modification, unlawful dissemination, or unlawful access. The Personal Data shall also be protected against all other forms of unlawful Processing. Having regard to the state of the art and the costs of implementation and taking into account the nature, scope, context and purposes of the Processing as well as the risk of varying likelihood and severity for the rights and freedoms of individuals, the technical and organisational measures to be implemented by Processor shall include as appropriate:
 - the pseudonymisation and encryption of Personal Data;
 - the ability to ensure the ongoing confidentiality, integrity, availability and resilience of systems and services Processing Personal Data;
 - the ability to restore the availability and access to Personal Data in a timely manner in the event of a physical or technical incident; and
 - a process for regularly testing, assessing and evaluating the effectiveness of technical and organisational measures for ensuring the security of the Processing
 - measures to protect personal data from accidental or unlawful destruction, loss, alteration, unauthorised disclosure of or access to personal data transmitted, stored or otherwise processed.

8. HANDLING REQUESTS FROM INVOLVED PARTIES

- 8.1. The Controller authorises the Processor to process data subjects' requests received directly from Customers to exercise their rights under Regulation (EU) 2016/279 for the data processing per the instructions of this agreement.
- 8.2. The Processor shall promptly notify the Controller of any request it has received from a data subject which cannot be completed with the valid reason for denying the request as defined by GDPR Article 12-23.
- 8.3. The Controller has the right to request subsequent evidence limited to the basis of which the decision was made as applicable to the retention requirements specified in this agreement.
- 8.4. The Processor shall inform the data subject that the personal data is deleted only in relation to the Services defined within this agreement and provide the Controller data protection officer contact information.
- 8.5. The controller ultimately retains responsibility for Data Subjects rights per Data protection regulations per GDPR Article 12.
- 8.6. The Processor shall assist the Controller in fulfilling its obligations to respond to data subjects' requests for the exercise of their rights under Regulation (EU) 2016/679. The Processor shall comply with the instructions from the Controller, unless prohibited by law, whereby the Processor shall immediately notify the Controller if, in the Processor's reasonable opinion, any instruction given by the Controller is likely to infringe the Data Protection Laws.

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9. NON-DISCLOSURE AND CONFIDENTIALITY

- 9.1. All personal data received by the Processor from the Controller and/or obtained by the Processor within the framework of this Processor's Agreement is subject to a duty of confidentiality vis-à-vis third parties. The Processor shall refrain from using this information for any purpose other than that for which it was furnished, even where personal data, available in a form that is not directly traceable back to the relevant parties.
- 9.2. This duty of confidentiality will not apply in the event that the Controller has expressly authorised the furnishing of such information to third parties, where the furnishing of the information to third parties is logically necessary in view of the nature of the instructions and the implementation of this Processor's Agreement, or if there is a legal obligation to make the information available to a third party.

10. AUDIT

- 10.1. In order to confirm compliance with all matters in this Processor's Agreement and everything connected there with, the Controller shall be at liberty to conduct its own audits or to assign an independent third party who shall be obliged to observe confidentiality in this regard; provided that such third party is not a competitor to the Processor. Audits may include inspections at the premises or physical facilities of the Processor and shall, where appropriate, be carried out with reasonable notice.
- 10.2. The Processor shall cooperate with the audit and furnish all relevant information required within reason for the audit, including supporting data such as system logs, and agrees to make staff available as promptly as possible.
- 10.3. The findings in the light of the audit that was executed will be discussed and evaluated by the Parties and where applicable implemented accordingly as the case may be by one of the Parties or jointly by both Parties.
- 10.4. The costs of the audit will be borne by the Processor if it transpires that its tasks were not performed in accordance with the Processor's Agreement, and/or if errors have been identified that are attributable to the Processor. In all other cases, the costs of the audit will be borne by the Controller.

11. DURATION AND TERMINATION

- 11.1. This Processor's Agreement is a framework agreement applicable to current and future projects agreed to by the Parties involving data processing. The contract dissolves one year from the termination date of the last project implemented by the parties.
- 11.2. The Processor's Agreement may not be terminated in the interim.
- 11.3. This Processor's Agreement may only be amended by the Parties subject to mutual consent.
- 11.4. The Processor shall provide its full cooperation in amending and adjusting this Processor's Agreement accordingly in the event of new privacy legislation.

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11.5. Upon termination, dissolution or cancellation of this Processor's Agreement, the Processor shall, on request, regardless of the reason or manner, of its own initiative (i) make all personal data available to the Controller in the manner and format that the Controller may require; (ii) suspend the processing of the personal data forthwith; (iii) make all documents containing the personal data available to the Controller, and (iv) ensure that all personal data stored in electronic format is permanently removed from the data carrier, or, if permanent removal from the data carrier is not possible, destroy the data carrier. The Processor shall immediately on request by the Controller confirm in writing to the Controller that the Processor has complied with all of the obligations arising from this Article.

12. LIABILITY

12.1. Insofar as not prohibited under applicable laws, the Processor, and its third parties or sub-contractors, shall not be liable to the Controller for: (i) any indirect or consequential losses which may be incurred to the Controller, including any loss of profit (whether incurred directly or indirectly), any loss of goodwill or business reputation, or any loss of data suffered by the Controller; (ii) any loss or damage which may be incurred to the Controller as a result of: (a) any reliance placed on the completeness, accuracy or existence of any information received via the services per this agreement; (b) any changes which the Processor may make to the Services, or for any permanent or temporary cessation in the provision of the Services (or any features within the Services); (c) the deletion of, corruption of, or failure to store, any content and other information maintained or transmitted by or through the use of the Services; (d) the Controller's failure to provide the Processor with accurate information; (e) the Controller's failure to keep its password or account details for ETS secure and confidential. In no event shall the aggregate liability of the processor exceed the total amount paid by the controller to the processor for the services giving rise to the liability in the 12 months preceding the first incident out of which the liability arose.

13. MODIFICATION

13.1. The Controller reserves the right to supplement, amend, or modify this Agreement to ensure the Agreement is up to date with relevant laws. Supplement, amendment, or modification of this Agreement shall be done in writing and communicated to the Processor. Supplement, amendment, or modification will not become binding unless signed by both parties.

14. APPLICABLE LAW AND DISPUTE RESOLUTION

- 14.1. The Processor's Agreement and the implementation thereof will be governed by Dutch
- 14.2. Logs, measurements taken, and audit reports by the Controller or third parties within the meaning of Article 10.1 will count as binding proof, subject to proof to the contrary to be provided by the Processor.

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- 14.3. In the case of any inconsistency between documents and the appendices thereto, the following order of priority will apply:
 - This Processor's Agreement;
 - Additional conditions, where applicable.
- 14.4. Any dispute arising between the Parties in connection with this Processor's Agreement will be referred to the court of competent jurisdiction in Utrecht.

Drawn up and signed by

Eurail B.V.

Role

Data Processor

Name

Carlo Boselli

Position

CEO

Date

29-May-23

Signature

PARTNER

Role

Name

Position Date

Data Controller

Mgr. ZENATA RISKOVA

REDITELKA

19. 5. 2013

Signature

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Schedule 1. Annex I. Personal data processing purposes and details.

Subject matter of processing	Description	
Purpose	Distribution of DiscoverEU mobile passes and creation of a	
All purposes for which the	user Account	
Personal Data will be	Enable the traveler to travel with their DEU mobile pass per	
processed by the Processor	the conditions stipulated in this agreement	
	Provide access to the DEU Mobile App	
	Enable the traveler to book reservations	
	Provide the DiscoverEU discount card (EYCA)	
	Provide access to the DiscoverEU community	
	Provide customer support and account management	
	Process data subject requests	
	Provide relevant communication on using the product and	
	services	
Types of personal data	Personal data collected from Controller: First name, last	
Specify the personal data	name, country of residence, email address, date of birth	
that will be processed by the		
Processor	Collected directly from the Traveller: passport number.,	
	gender, phone number, community username, community	
	correspondence, customer service email and social	
	correspondence, browser information, device information.	
Categories of data subjects	DiscoverEU mobile pass holders	
Specify the categories of		
Data Subjects whose		
Personal Data will be		
Processed by the Processor		
Processing operations	Processing and storage for Order management*,	
Specify all processing	DiscoverEU Account management*, access to DiscoverEU	
activities to be conducted by	Travel mobile application, access to DiscoverEU	
the Processor	community and discount card allocation	
	Processing and storage to enable travel	
	Distribution of transactional emails and relevant	
	communication to travelers	
	Sharing of personal data with railway carriers to enable	
	travel	
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	*management includes creation, alteration, transfer and	
	deletion as relevant with the conditions stipulated in this	
	agreement	

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Location of Processing	Europe
operations	
Specify all locations where	
personal data will be	
processed by the Processor	
Retention requirements	For the duration of 2 years after each respective Discover
When applicable, specify the	EU round or when the data is no longer deemed necessary
retention time of personal	for the purposes with which it was collected, whichever
data stored by the Processor	comes first.

Annex II. List of Approved Sub-Processors

Sub-Processor	Description	Location
Amazon Web	Cloud infrastructure and data	Frankfurt, Europe
Services	hosting services	
European Youth	Loyalty benefit card	Europe
Card Association		
(EYCA)		

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