



Procedural Directory

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ScanBuyGo Procedural Directory

GDPR Art. 30

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Data processors and recipients

Link to contract with controller	Name and details of controller	Categories of processing	Technical and organisational security measures
https://stripe.com/at/legal	Stripe, Inc. 510 Townsend Street, San Francisco, CA 94103, USA, https://www.stripe.com	Payment processing	Communications with Stripe containing sensitive payment data are performed between the end device and Stripe directly, encryption of traffic using SSL/TLS
https://azure.microsoft.com/en-us/support/legal/	Microsoft Azure	Server Hosting	Data is not stored directly on Azure Services, it is being passed on to a Heroku database using encrypted data transfer.
N/A	Heroku, https://www.heroku.com/	Data storage	Data is stored in an encrypted database



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Data processing overview

Purposes of processing	Categories of individuals	Categories of personal data
Sign-in, Registration	Customers	Contact Details (Email, Full Name, VAT ID, Address)
		Password
		IP address
		Date of Birth
Shop assignment	Customers	Location (Current Store)
Shopping Cart	Customers	Lifestyle information (Cart contents)
Payment	Customers	Financial details (Payment method)
		Contact details (Full Name, Address)
Invoicing	Customers	Location (Current Store)
		Contact Details (Full Name, Address)
		Financial Details (Payment method)

All data processed by us is only required to provide the service ScanBuyGo to our customers:

- Contact Details are required to identify users for their accounts and to offer adding their details to invoices.
- IP addresses are used to prevent abuse
- The date of birth is used to limit the purchasing of age-gated items like alcohol to minors.
- The current store and contents of the user's cart are necessary to complete a purchase using our app.



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Data processed in detail

Data processed for account operations (Login, registration):

Category of data	Data used	Recipients	Retention schedule	Lawful basis	Legitimate interest	Rights available to individuals	Source of personal data	Consent
Contact Details	Email address	ScanBuyGo	Account lifetime*	Art. 6(1)(a) - Consent	N/A	Access, data portability, rectification, erasure	Entered by Customer during Registration	Given upon registering
Contact Details	Full Name (First name, Last name)	ScanBuyGo	Account lifetime*	Art. 6(1)(a) - Consent	N/A	Access, data portability, rectification, erasure	Entered by Customer during Registration	Given upon registering
Contact Details	VAT ID	ScanBuyGo	Account lifetime*	Art. 6(1)(a) - Consent	N/A	Access, data portability, rectification, erasure	Entered by Customer during Registration	Given upon registering
Contact Details	Address	ScanBuyGo	Account lifetime*	Art. 6(1)(a) - Consent	N/A	Access, data portability,	Entered by Customer during	Given upon registering



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						rectification, erasure	Registration	
Account details	Password	ScanBuyGo (hashed)	Account lifetime*	Art. 6(1)(a) - Consent	N/A	Access, data portability, rectification, erasure	Entered by Customer during Registration	Given upon registering
Personal Details	Date of Birth	ScanBuyGo	Account lifetime*	Art. 6(1)(a) - Consent	N/A	Access, data portability, rectification, erasure	Entered by Customer during Registration	Given upon registering
Connection Details	IP Address	ScanBuyGo	14 days	Art. 6(1)(f) - Legitimate interest	Abuse prevention, QoS	N/A	Sent by device when contacting the service	N/A

*Account lifetime: Until the customer deletes their account (or the account is removed for other reasons)



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Data processed for shopping without completing a purchase:

Category of data	Data used	Recipients	Retention schedule	Lawful basis	Legitimate interest	Rights available to individuals	Source of personal data	Consent
Location	Unique store identifier the user is at	ScanBuyGo	End of shopping session OR 24 hours	Art. 6(1)(b) - Contract	N/A	Erasure, access	Entered by the user (or scanned from a QR Code) upon entering a shop	N/A
Lifestyle information	Products scanned	ScanBuyGo	End of shopping session OR 24 hours	Art. 6(1)(b) - Contract	N/A	Erasure, access, rectification	Entered by the user (or scanned barcode) upon selecting a product	N/A
Connection Details	IP Address	ScanBuyGo	14 days	Art. 6(1)(f) - Legitimate interest	Abuse prevention, QoS	N/A	Sent by device when contacting the service	N/A



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Data processed for shopping and completing a purchase:

Category of data	Data used	Recipients	Retention schedule	Lawful basis	Legitimate interest or law	Rights available to individuals	Source of personal data	Consent
Location	Unique store identifier the user is at	ScanBuyGo, Shop	7 years	Art. 6(1)(b) - Contract, Art. 6(1)(c) - Legal obligation	Invoice retention as defined by UStG § 11 Abs 2 3	Access	Entered by the user (or scanned from a QR Code) upon entering a shop	N/A
Lifestyle information	Products scanned and purchased	ScanBuyGo, Shop	7 years	Art. 6(1)(b) - Contract, Art. 6(1)(c) - Legal obligation	Invoice retention as defined by UStG § 11 Abs 2 3	Access	Entered by the user (or scanned barcode) upon selecting a product	N/A
Contact Details	Full Name (First name, Last name)	ScanBuyGo, Shop, Stripe**	7 years	Art. 6(1)(b) - Contract, Art. 6(1)(c) - Legal obligation	Invoice retention as defined by UStG § 11 Abs 2 3	Access	Entered by Customer during Registration	Given upon registering
Contact Details	VAT ID	ScanBuyGo, Shop	7 years	Art. 6(1)(b) - Contract,	Invoice retention as	Access	Entered by Customer	Given upon registering



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				Art. 6(1)(c) - Legal obligation	defined by UStG § 11 Abs 2 3		during Registration	
Contact Details	Address	ScanBuyGo, Shop, Stripe**	7 years	Art. 6(1)(b) - Contract, Art. 6(1)(c) - Legal obligation	Invoice retention as defined by UStG § 11 Abs 2 3	Access	Entered by Customer during Registration	Given upon registering
Financial Details	Payment method	ScanBuyGo, Shop, Stripe**	7 years	Art. 6(1)(b) - Contract, Art. 6(1)(c) - Legal obligation	Invoice retention as defined by UStG § 11 Abs 2 3	Access	Provided by payment provider (Stripe) after completing payment	Given upon registering
Connection Details	IP Address	ScanBuyGo	14 days	Art. 6(1)(f) - Legitimate interest	Abuse prevention, QoS	N/A	Sent by device when contacting the service	N/A
Financial Details***	Credit card details (Number, CVV, Expiry Date)	Stripe	See Stripe Retention Policy *	Art. 6(1)(b) - Contract	N/A	N/A	Entered by Customer during checkout	N/A

* For Data Retention Policies of Stripe, Inc. see <https://stripe.com/at/privacy#security-and-retention>

** Contact information is passed to Stripe, Inc. due to EU Payment regulations and to lower the risk of fraudulent transactions.



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*** Detailed card information is not stored or handled by ScanBuyGo servers, it is sent to Stripe, Inc. by the frontend application directly