

LEGITIMATE INTEREST ASSESSMENT ANALYSIS REGARDING THE EXISTENCE OF A LEGITIMATE INTEREST IN THE PROCESSING OF PERSONAL DATA

Data controller:	RTB House S.A. and other joint controllers from RTB House corporate group as outlined in RTB House's Services Privacy Policy ("RTB House" or "controller")
Applies to the processing activity:	Processing of personal data of website users under the IAB Transparency & Consent Framework ("IAB TCF") mechanism to deliver and present advertising (special purpose 2)
Author of the assessment:	Kajetan Ostoja-Ciemny, Data Privacy Team
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Assessment revisions:	-
DPO assessment:	Katarzyna Kamińska
DPO assessment date:	26.06.2023

1. Assessment of legitimate interest

What does the processing of personal data consist of?

What is the purpose of the processing of personal data?

What is the controller's interest in processing the personal data?

The processing consists of delivering and presenting advertising, including taking actions such as: receiving and responding to bid requests (technical signals received from publishers and Supply Side Platforms with an offer to display an ad), delivering of ad-files or content files to an IP address, using information received automatically to deliver compatible ads, respond to a user's interaction with ad by sending the user to a landing page, logging that an ad was delivered.

The purpose of the processing is to deliver and present advertising. As RTB House acts as a Demand Side Platform in the adtech ecosystem, in RTB House's case the purpose of technically delivering 'content' (understood as 'information, images, video, etc. that are included as part of something such as a website') included in the title of the purpose, does not apply.

The controller's interest is to technically facilitate the transmission of ads to the user's device as well as technically allow for realization of other

¹ Definition from the online Cambridge Dictionary (<u>source</u>).



purposes performed by RTB House based on the user's consent for realization of these purposes. Is the legitimate interest, ie: - is it legitimate? - Is it sufficiently specific to enable a balancing test to be performed? - Is it a genuine interest (i.e. not speculative)? What is the nature of the controller's legitimate interest in processing the data? Are there any benefits to the wider public or of a public nature from the processing? In order to display ads on the digital properties operated by the publishers, a series of technological processes needs to occur. RTB House has interest in conducting these processes, as only then it is possible to provide its service to its clients as well as realize the purposes to which the user consented on the publisher's website (predominantly - to display an ad to such a user). The processing allows the publishers to efficiently sell the ad inventory available on their digital properties. This in turn results in them having the possibility to fund creation and sharing of quality
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content to the users of the Internet, often for free.
What is the possible harm If the processing did not take place, the controller
to the controller, third would not be able to provide its services to the
parties or the wider public clients.
if the processing does not
take place? This is because the purposes of processing
realized by RTB House rely on ongoing
What is its severity? technological communication between various
systems and devices operated by all of the actors
How important are the involved in the process of ad display. This includes
identified benefits of the the users, the publishers, as well as the
processing? intermediaries such as Supply Side Platforms and
Demand Side Platforms.
Lack of processing would also harm the users
Without the analyzed processing, the controller
would not be able to realize the purposes to which
the users consent on the publishers' websites and
mobile applications. It is a natural consequence of
the fact that realization of these purposes - for
example the act of displaying an ad - always
implies the technological interaction between
systems and devices.



2. Assessment of the necessity of the processing

Is it possible to achieve	No. The processing of personal data is necessary
the purpose without	to achieve the purposes determined by the
processing the personal	controller.
data?	
	In the controller's view, the principle of data
Is it possible to achieve	minimisation has been met and it is not possible to
the purpose with less data	achieve the purpose while processing less data.
processing or processing	
in a less privacy intrusive	Crucially, RTB House does not process any
manner?	personal data which could allow for direct
	identification of a data subject.

3. Assessment of the balance / primacy of interests

Who are the data subjects?	The data subjects are users of the websites on
	which the controller's advertisements are
What is the relationship of	displayed. The controller has no actual relationship
these data subjects to the	with these data subjects.
controller?	
What is the scope of the	The scope of the data processed includes:
personal data being	- IP addresses
processed?	- Device characteristics
	- Device identifiers
Is data that can be	- Browsing and interaction data
considered particularly	- Non-precise location data
'private'?	- Privacy choices
Is the data relating to	The above list of categories is based on the IAB
individuals personal or	TCF 2.2 taxonomy. The detailed scope information
professional life?	included in each category is included in the IAB
	TCF Policies.
	The data relating to individuals could be qualified
	as relating to personal or professional life.
How will the personal data	The processing of personal data consists of a
be processed?	series of exchanges of information between
	systems and devices in order to i.a. deliver the ad,
Will the intended	measure its performance, as well as realize other
processing be carried out	purposes disclosed by RTB House in its Services
in an innovative way?	Privacy Policy.
_	
	The processing is not carried out in an innovative
	way.



Reasonable expectations of the data subject:

Does the data subject have a reasonable expectation of such processing?

Were data subjects informed of this purpose when the data was collected?

How long ago was the data collected?

Is the intended purpose and manner of the processing widely understood?

Is there any evidence regarding the reasonable expectations of data subjects (e.g. from market research, other forms of consultation)?

Are there other circumstances indicating that data subjects will not expect the processing?

Data subjects can reasonably expect that their personal data will be processed for the purpose described by the controller. There are three major reasons for that.

Firstly, the users are likely to expect that in order to deliver ads on the digital properties they visit, a technical exchange of information between the publisher and some external party needs to occur.

Secondly, because users are presented with cookie banners and have access to privacy policies which immediately suggest that technological tools of third parties are going to be used on a website. Functioning of such tools implies the work of IT mechanisms allowing for technical delivery of contents and ads to the visited digital property.

Thirdly, the data is processed as part of the controller's participation in the IAB TCF mechanism, which aims to create transparency in the processing of personal data. Data subjects will be informed of the processing of their data when they access the website or mobile application where the data will be processed. Data subjects will be informed of the purposes of the processing, including about the purpose of delivering and presenting the ads.

Data is collected on an ongoing basis.

To date, there is no market research known to the controller regarding the expectations of people with regard to the described data processing. The intended purpose and method of processing will be explained to data subjects. It also appears that people who click on an advertisement and want to see the product offered by the advertiser can reasonably expect the processing of data related to their clicks on the advertisements of the controller.

It is not excluded that some data subjects may not expect processing.



Impact of the processing on the data subject:

What might be the effects (negative or positive) of the processing on the data subject?

Could the processing lead to a loss of control over the data subject's use of the personal data? The processing primarily involves exchange of information by the systems and devices of various actors (including the user, the publisher, the intermediaries) to facilitate realization of the purposes of processing which were previously communicated to the user as well as consented to by the user.

The processed data is not of a sensitive nature.

The mere realization of the purpose of technical delivery of ads does not in itself result in negative effects on the data subject, given that it is necessary to allow for realization of purposes approved by the user via his decision expressed in a Consent Management Platform ('cookie banner').

What is more, without the realization of the assessed purpose the controller would not be able to respond to a user's interaction with an ad by sending him/her to a landing page which he/she wishes to visit to buy a desired product or service. In other words, the controller would not be able to perform an action expressly expected by the user.

The processing described does not lead to a loss of control over the data subject's use of the data as the flow of it is described in the easily accessible controller's privacy notice to which such a user has access. The user is also presented with clear information on how to opt-out from advertising conducted by the controller and the use of option results in deletion of user's personal data.

4. Additional measures to protect the rights and freedoms of the data subjects

What additional safeguards will the controller apply?

- The data subject can block the display of advertisements by the controller.
- Data subjects will be informed of the processing by the controller.
- The controller has implemented appropriate technical and organisational measures to



ensure the security of the personal data
processed in the controller's IT systems.

5. Final assessment of the legal basis

Given the above	The controller's interest in processing personal
circumstances, is the	data to deliver and present ads in controller's
controller's interest in the	advertising technology is at least equivalent to the
processing at least	interests or fundamental rights and freedoms of
equivalent to the data	the data subjects.
subject's rights, freedoms	
and interests?	
Possible additional	Notably, the analysis focuses on a legitimate
commentary	interest in realizing the purpose of delivering and
	presenting advertising. This purpose is realized
	only in case the user expressed his consent for
	processing of personal data for other controller's
	purposes of processing.

6. Opinion of the Data Protection Officer

Opinion of the DPO	I hereby agree with the Data Privacy Team's
	standpoint on legitimate interest assessment of
	processing personal data within mechanism to
	deliver and present advertising (special purpose 2
	within the meaning of IAB Transparency & Consent
	Framework). The controller has an legitimate
	interest in processing personal data of users for
	abovementioned purposes and their rights,
	freedoms and interests do not outweigh this
	interest. Therefore, the personal data processing
	in question may be based on legal basis specified
	in Article 6 section 1 letter f) of the GDPR.