

№	Question	Answers
1	In your response to question No. 5 of 29 August 2018 you note that Sofia Airport EAD acts as a data processor with respect to air carriers. Please provide all data processing agreements in the meaning of Art. 28(3) of the GDPR that have been concluded between Sofia Airport EAD and the respective air carriers.	The ground-handling operator of Sofia Airport EAD does not process personal data. The files, containing personal data, are property of the air carriers, it provides services to, and the software prevents any access to such data by the employees of Sofia Airport EAD.
2	Please provide a copy of the final report from the technical audit of the information systems at Sofia Airport EAD that has been prepared by Amatas.	This report has not been prepared yet. The audit is still ongoing.
3	In Appendix 19, we've calculated the annual expected revenue for Advertisement Areas for the 2018. When we compared it with 2017 financial statements we see a decrease in the revenues. Please clarify if there are any price or expected sales decreases for advertisement areas in 2018.	According to the contracts signed (Appendix 19), the Advertisements Department has reported a 3,15% growth in 2018. The differences in the amounts as per Appendix 19 are based Contract No. 10, signed with Happy EAD, to the amount of EUR 177 300, excluding VAT. The contract was signed for a period of 36 months: 20.11.2015 – 19.11.2018. The amount per year is EUR 59 100, excluding VAT
4	Please provide additional clarification with respect to the sites for trading in and/or warehousing of cosmetic products registered by Sofia Airport EAD since according to the answer 6 in Q&A_05.09.18_2 Sofia Airport EAD operates 10 sites and 13 sites are listed in the public register kept by Capital Regional Health Inspectorate?	This information is available in the Virtual Data Room – <b>Appendix 12.6.</b>
5	According to the public register kept by Bulgarian Agency for Foods Safety ( <a href="https://food.bfsa.bg/odbh-user/r42/index.xhtml">https://food.bfsa.bg/odbh-user/r42/index.xhtml</a> ) Sofia Airport EAD holds certificate 29565/30.10.2014 on the basis of which we repeat the request a copy of the certificate to be provided.	This information is available in the Virtual Data Room – <b>Appendix 13.17.</b>
6	Sofia Airport EAD is listed as an approved warehouse under customs control in the public register kept by Bulgarian Agency for Foods Safety ( <a href="https://food.bfsa.bg/odbh-user/customs-warehouse/index.xhtml">https://food.bfsa.bg/odbh-user/customs-warehouse/index.xhtml</a> ). Please provide copy of certificate 41600/23.02.2017 for registration of Sofia Airport EAD as approved warehouse under customs control.	This information is available in the Virtual Data Room – <b>Appendix 13.18.</b>

7	Please provide a copy of the guarantee issued in favour of Sofia Airport EAD for securing its liabilities as a licensed warehouse	This information is available in the Physical Data Room – <b>Appendix 3.40.</b>
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