



Enprotech a.s.

Address: Kukučínova 86/9 Košice - Juh 040 01
Certificate number: Osobnyudaj.sk-2018-9984

Basic information

treats your personal data responsibly and therefore in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (General Data Protection Regulation) (hereinafter referred to as the "GDPR") and Act No.18/2018 Coll. on the protection of personal data and on amending and supplementing certain acts (hereinafter referred to as "the Act"), makes available to you as a **data subject (a natural person whose personal data is processed)** on its website, in addition to its identification and contact details and the contact details of the responsible person, other necessary information, which can be found in the tabs on the left.

In accordance with Article 24 of the GDPR and Section 31 of the Act, the controller has taken appropriate technical, organisational, personal and security measures and safeguards, which take into account in particular:

- the principles of the processing of personal data, which are lawfulness, fairness and transparency, the limitation and compatibility of the purposes for which personal data are processed, the minimisation of personal data, their pseudonymisation and encryption, as well as integrity, confidentiality and availability;
 - the principles of necessity and proportionality (including the scope and amount of the personal data processed, the storage period and access to the data subject's personal data) of the processing of personal data with regard to the purpose of the processing operation;
 - the nature, scope, context and purpose of the processing operation;
 - the resilience and recovery of personal data processing systems;
 - instructions to authorised persons of the controller;
 - taking measures to promptly determine whether a personal data breach has occurred and promptly informing the supervisory authority and the responsible person;
 - taking measures to ensure the rectification or erasure of incorrect data or the exercise of other rights of the data subject;
 - risks of varying likelihood and severity to the rights and freedoms of natural persons (in particular accidental or unlawful destruction of personal data, loss or alteration of personal data, misuse of personal data - unauthorised access or unauthorised disclosure, assessment of the risks taking into account the origin, nature, likelihood and severity of the risk in relation to the processing and to identify best practices to mitigate the risk).
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Rules on the processing of personal data

In this privacy policy, we want to provide you with detailed information about the processing of your personal data in our company's terms and conditions, as well as what rights you have as a data subject. These terms and conditions explain in a transparent and clear manner the information pursuant to Article 13 of the EU Regulation 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (hereinafter referred to as "**GDPR**").

Please read the information below about the processing of your personal data. Our company is committed to treating the information we collect and store about you responsibly.

DEFINITION OF TERMS

In these Terms, we use the following terms. The interpretation of the terms used is based on the GDPR and is the global standard for all business activities of our organisation. The interpretation of the terms may differ from their interpretation in the legislation of individual countries (in which we operate), so if you have any related questions, you can contact the person responsible or the local team at any time.

Controller: the person who, alone or in cooperation with others, determines the purpose and means of the processing of personal data. The company acts as the controller of all data on contractual partners insofar as they are used in the course of its business. The controller of the information systems in which your personal data will be processed is

Enprotech a.s.

Magnezitárska 11, 040 13 Košice

ID: 47 461 845

Website: www.enprotech.sk which is deemed to be the controller within the meaning of Article 4(7) of the GDPR (hereinafter referred to as the "**Company**").

Data Subject: for the purposes of these Terms, means all natural persons whose personal data we process in interaction with our contractual partners in the course of our business activities. In particular, these are natural persons - business persons who are our suppliers/customers, statutory representatives, proxies of our contractual partners, authorised representatives of our contractual partners, contact persons of our contractual partners, including designated employees of our contractual partners in the performance of their work tasks.

Processor: a person who processes personal data on behalf of the Data Controller (excluding the Data Controller's employees). This includes, in particular, the Company's external partners and other entities within the Company that process personal data on our behalf. All of these are considered to be our Processors.

Personal data: any information about an identified or identifiable natural person. An identifiable natural person means a person whose identity can be established (whether directly or indirectly) by reference to an identifier or combination of identifiers, including a first name, surname, address, identification number, or other particulars specific to the physical, psychological, genetic, mental, economic, cultural or social identity of the person.

WHERE CAN YOU CONTACT US?

If you have any comments, questions or requests regarding the use of your personal information, or if you have any questions about this policy, please contact us at the above address.

In order to strengthen the safeguards and legal guarantees of your rights and freedoms in the processing of your personal data, we have also appointed a person in charge:

osobnyudaj.sk, s.r.o., ID No.: 50528041

Tel.: 02/800 800 80

E-mail: pravne@osobnyudaj.sk

This person supervises the lawfulness of their processing and is available to you by phone or email.

WHAT PERSONAL DATA DO WE COLLECT ABOUT YOU ?

We are entitled to collect the following information about you and to process the following personal data, whether this information is provided by you or by a third party:

Identification data - name and surname, registered office, date of birth, residential address, birth number, ID number (in case of business);

Contact details - contact details, address, telephone number, email, contact details of authorised staff;

Information about the use of our products and services (customers) / Information about products and services offered and taken (suppliers);

Information from records and communications - phone calls or other interactions with you, e.g. via email, chat, text messages;

Transaction data relating to mutual performance - in particular information on the performance of mutual rights and obligations under the contractual relationship, purchase/sales history;

Data on the creditworthiness of the contractor - data on solvency, verification of debts in public registers, creditworthiness verification, existing liabilities and sanctions imposed;

Payment data - payment details, bank account information, IBAN, contact details of the person who issued the invoices;

Audiovisual recordings - made by a camera system in the premises of our Company and its immediate surroundings.

WHERE DO WE GET YOUR PERSONAL DATA FROM?

We obtain your personal data directly from you or from third parties, such as our business partners or credit and anti-fraud agencies, sanctions or political exposure lists and public registers, where possible and legally permissible. Personal data that we obtain or that will be provided to us in the context of a pre/contractual relationship may also include personal data of employees or contact persons of the contractual partner (in particular, the name and surname of the contact employees, their e-mail addresses, workplace telephone numbers).

FOR WHAT PURPOSES DO WE PROCESS YOUR PERSONAL DATA AND ON WHAT LEGAL BASIS?

We process your personal data for the purposes of: **the performance of the contract concluded with the data subject**, on the basis of Article 6(1)(a)(1)(b) of Directive 95/46/EC. (b) GDPR and taking pre-contractual measures at the request of the supplier/customer; **Conducting communication in connection with the contract and in pre-contractual relations (including communication with contact persons)**, in particular answering your questions and handling your requests in relation to your data on the basis of Art. 6 (1) (b/), Art. 3 of the Data Protection Act, the purpose of the processing of personal data will be to contact liaison persons in the framework of pre-contractual/contractual relations with the supplier; **Fulfilling our legal obligations laid down by generally binding legislation**, based on Art. 6 (1) (c) GDPR (e.g. the obligation to keep accounting and tax documents for ten years); **Asserting, proving and defending our legal claims of our Company or the data subject** based on Art. 6(1)(f) GDPR, i.e. legitimate interest in protecting the controller's property, possessions and other rights and enforcing or defending the claims of the controller or third parties; **Providing information about our promotional offers, news, events, (newsletters and other publications), managing subscription service records** on the basis of your prior consent granted by ticking the relevant box when providing your personal data (Art. 6(1)(a) GDPR); **Anti-corruption, anti-money laundering, anti-fraud, pre-contractual relations - knowing your customer, checking the trustworthiness of your partner**, compliance with legal obligations, legitimate interest in fraud protection (Art. 6(1)(c), (f) GDPR); **CCTV monitoring** for the purpose of property protection, crime prevention in case of being in the Company's premises or its immediate surroundings (Art. 6(1)(f) GDPR).

In general, as your contractual partner, we process your personal data on the basis that it is necessary in connection with your individual contracts and to comply with our legal obligations. We are also entitled to process your personal data in connection with our legitimate interests, for example to protect and enforce legal claims, as well as in connection with our other legitimate interests, for example to pursue our business interests. Where we do so, we will mitigate the effect this has on you by reasonably minimising our use and putting in place appropriate access and security to prevent unauthorised use or misuse of your personal data.

ARE YOU OBLIGED TO PROVIDE US WITH YOUR PERSONAL DATA?

In relation to personal data that is necessary for the performance of a contract, you are under no legal obligation to provide us with this personal data, but if you do not provide us with this personal data, we will not be able to enter into a contract with you, or we may not be able to provide you with the service you have requested.

If the legal basis for the processing of your personal data is your consent to the processing pursuant to Article 6(1)(a) GDPR, you may withdraw your consent at any time, and you are entitled to use the same method as you gave us your consent. The Company always guarantees that it will not grant you consent to the processing of your personal data for purposes unrelated to the conclusion or performance of a contractual relationship that you, as our customer, are interested in entering into with the Company.

If the legal basis for the processing of your personal data is overridden by our legitimate interests and we use the legal basis under Article 6(1)(f) GDPR to process your personal data, you are obliged to accept this processing, but you have the right to object to it. You can find out more about this right in a separate section below. **WHO DO WE PROVIDE YOUR PERSONAL DATA TO?**

When processing your personal data, we also use the services of vetted and contracted external business partners to help us process and protect your personal data. These are so-called recipients and processors who develop and maintain systems for our company that are functional and secure, or supply us with the necessary software solutions or provide other services or products that are necessary for part of the processing of your personal data for the purposes set out above.

In addition to the above, the personal data of the data subject are also provided to: - to courts, other public authorities and other state bodies, if necessary to exercise the rights of the controller vis-à-vis the data subject or to comply with a legal obligation of the controller, - to law enforcement authorities, if necessary to exercise the rights of the controller vis-à-vis the data subject or to comply with a legal obligation of the controller, - to third parties who, on the basis of the authorisation of the controller, will act on its behalf in the provision of services and products or in the performance of other activities related to the provision of services, for the purposes of selling goods and services and in connection with their provision, etc., - third parties who will carry out marketing research, marketing activities and contact data subjects on behalf of the company and for this purpose on behalf of the controller (marketing agencies and external agencies providing email marketing automation services, companies providing online payment gateway services, companies providing web analytics services); - external companies that manage the controller's systems or provide other services to ensure the proper operation of the company, - companies and/or third party service providers that process data on our behalf for the purpose of providing our services and products (e.g., companies and/or third party service providers that process data on our behalf for the purpose of providing our services and products (e.g., for example, for the purpose of providing our services and products). server and hosting providers for our website, the company administering our website), - business partners - e.g. manufacturers for the purpose of reporting sales volumes and granting discounts and/or distributors for verifying your solvency and creditworthiness, - new owners of our company and legal advisors for the sale of our company or other similar transaction, - credit reference agencies, fraud prevention agencies, companies within companies and/or third party service providers who process data on our behalf for the purpose of anti-corruption, anti-money laundering, anti-fraud, verifying the solvency and creditworthiness of a business partner (dealer), checking credit limits. Upon your request, we will provide you with a list of our suppliers. If the above entities are based outside the EU/EEA, we will ensure that adequate safeguards are in place to protect your personal data.

The processor is entitled to process personal data only to the extent and under the conditions agreed with the controller in a separate written contract.

The persons authorised to obtain and process personal data are internal employees and external collaborators of the controller. Unless otherwise required by law, we will not share, sell or distribute any personal information you provide to us without your consent. If our business forms a joint venture with another entity or is sold to another entity or there is a merger, information about you may be shared with our new business partners or owners.

Where the above entities are based outside the EU/EEA, we will ensure that adequate safeguards are in place to protect your personal data in accordance with Article 44 et seq. of the GDPR. We will provide you with a list of our suppliers upon your request to the addresses in the Contact Details section.

IS YOUR PERSONAL DATA TRANSFERRED OUTSIDE THE EU/EHP?

As our company operates in many countries, your personal data may be disclosed to our employees or contractors in countries outside the EU. Regardless of the location, we will require the same reasonable safeguards for the protection of personal data as those we apply in the EU/EEA.

Certain non-EU countries have been approved by the European Commission as providing substantially equivalent protection to EU data protection laws and therefore no additional safeguards are required for transfers of personal data to these jurisdictions (for a full list, see here http://ec.europa.eu/justice/data-protection/internationaltransfers/adequacy/index_en.htm). In countries that have not obtained this approval (e.g. Russia), we will either require your consent to the transfer or the transfer will take place in accordance with standard contractual terms and conditions approved by the European Commission which impose the same data protection obligations directly on the recipient, unless the transfer is permitted by the applicable data protection legislation to take place without such formalities.

All parties outside the EU to whom personal data is disclosed process data, fulfil and deliver orders and provide support services on our behalf. We may also transfer aggregate information about your use of our site to third parties, but this will not include information that could be used to identify you. We reserve the right to disclose your personal information if required to do so by law or if we believe that disclosure is necessary to protect our rights and/or to comply with an order imposed in a legal proceeding, a request from a regulatory authority, or any other legal proceeding to which we are a party.

IS THERE AUTOMATED PROCESSING OF PERSONAL DATA WITH LEGAL EFFECT ON YOU?

No. Therefore, our Company does not carry out processing operations that would lead to decisions having legal effect or other substantial impact on your person based solely on the fully automated processing of your personal data.

HOW LONG DO WE KEEP YOUR PERSONAL DATA?

We keep a record of your data for no longer than is necessary for the purpose for which we obtained it and for any other permitted connected purposes (so if personal data is used for two purposes, we will keep it until the last period has elapsed; but we will stop using it for the purpose with the shorter period if that period has already elapsed).

Your personal data is processed as soon as possible, as far as possible. In most cases, we will dispose of all your personal data processed by our Company in a secure manner immediately after settlement of our contractual obligations or after withdrawal of your consent to the processing of your personal data, or after the expiry of a reasonable period of time defined by the Company with regard to the principle of minimisation of retention in accordance with Article 5(1)(e) GDPR in the internal policy governing the retention of personal data or in the Company's filing plan.

Retention periods set by our Company are based on business need and records that are no longer required are either irreversibly anonymised (and anonymised information may be retained) or securely destroyed. Please note that these periods may be extended where reasonably necessary (e.g. during the pendency of legal proceedings).

If you would like information about the specific retention period of your personal data, please contact us using the contact details provided in the introductory section of this document.

In any case, we do not systematically further process any personal data collected incidentally for any purpose defined by our Company. Where possible, we shall inform the data subject to whom the accidentally obtained personal data belong of their accidental acquisition and, according to the nature of the case, we shall provide him or her with the necessary assistance to regain control over his or her personal data. Immediately after these necessary actions to resolve the situation, we shall immediately dispose of all accidentally obtained personal data in a secure manner.

We process your personal data obtained on the basis of consent for the period of validity of the consent or until the consent is withdrawn.

WHAT ARE YOUR RIGHTS AS A DATA SUBJECT?

Our Company cares about the protection of your personal data and therefore we strive to provide strong security through individual, state-of-the-art technical and organizational security measures, as well as through the possibility to exercise your rights as a data subject under the GDPR at any time by means of a written, handwritten and signed request, which makes clear your identity and the right you are asking us to exercise. Requests to exercise a data subject right addressed to the controller may be sent to the Company's registered office address. If you have any questions regarding the exercise of your Data Subject Rights, you may contact us using the contact details set out in paragraphs 2 - 4 of this document.

With effect from 25 May 2018, new rights will be available to you which should provide you with more effective control and insight into your personal data processed by our Company as a Data Controller. Specifically, this includes the **right of access** (Article 15 GDPR), the **right to rectification** (Article 16 GDPR), the **right to erasure** (Article 17 GDPR), the **right to restriction of processing** (Article 18 GDPR), the **right to data portability** (Article 20 GDPR), the **right to object to the processing of your personal data**, and the right to **object to the processing of your personal data**

(Article 21 GDPR) and the **right to challenge the Company's decision based on the automated processing of your personal data**, which is coupled with the right to express your point of view on that decision and to request the Company to review such decision with human intervention (Article 22 GDPR). Please note that some exceptions apply to the exercise of these rights and therefore you will not be able to exercise them in all situations.

As a data subject, you also have **the right to lodge a complaint at any time with the supervisory authority**, which is the Office for Personal Data Protection of the Slovak Republic (more information can be found on the website: www.dataprotection.gov.sk). An overview of supervisory authorities within the EU can be found here: http://ec.europa.eu/newsroom/article29/item-detail.cfm?item_id=612080.

If the legal basis for the processing of your personal data is your consent to the processing, you may withdraw your consent at any time, and you are entitled to use the same method as you used to give us your consent. The Company always guarantees that you will not consent to the processing of your personal data for purposes unrelated to the conclusion or performance of a contractual relationship. **Consent to receive information about our promotional offers, news, events, (newsletters and other publications), the management of subscription records** can be withdrawn at any time, in whole or in part, by simply expressing this disagreement by sending an email or by calling our premises.

If the legal basis for the processing of your personal data is overridden by our legitimate interests and we use legitimate interests as a legal basis for processing your personal data, you are obliged to accept this processing, but you have the right to object to it.

If you would like information about the grounds on which our legitimate interests override your rights and freedoms when processing your personal data on the legal basis of Article 6(1)(f) of the GDPR, please contact us using the contact details set out in the introductory section of this document.

If you consider the processing of your personal data to be incorrect or outdated, you can contact us at any time using the contact details published at the beginning of this document or, in certain cases, you can use the functionalities of the systems directly in order to correct or update your personal data, if available.

Any request for the exercise of the data subject's rights under the GDPR may be exercised on the basis of a written and handwritten request sent to the address of the registered office of our Company. Please note that in processing your request, we may ask you to verify your identity in a trustworthy manner if you ask us to exercise your right by means other than a written letter with your handwritten signature (e.g. email request) or in person at our Company's registered office.

The exercise of your data subject rights set out in this section of this document can also be arranged in advance at our Company's registered office, however, we always require personal verification of your identity by means of proof of your identity by presenting proof of your identity. Each request for the exercise of the right of the data subject that is received by us will be individually and competently assessed, and we will always inform you of the result within one month of receipt of your request at the latest.

If your request is manifestly unfounded or unreasonable, in particular because it is repetitive, we are entitled to charge a reasonable fee which takes into account the administrative costs involved in providing the requested information. If you make a repeated request for copies of the personal data processed, we reserve the right to charge a reasonable fee for the administrative costs for this reason.

The process of processing your request related to the exercise of your right as a data subject under the GDPR is free of charge. In the event that we do not process your request to exercise your data subject right in accordance with the GDPR, **you have the option of submitting your complaint to a supervisory authority or seeking a judicial remedy directly from the competent court.**

If we have asked you to consent to the processing of personal data we hold about you, you may withdraw your consent at any time without affecting the lawfulness of the processing based on your consent prior to its withdrawal. If you wish to do so, please contact us using the contact details provided.

FINAL PROVISIONS

We have created these Terms and Conditions in order to enhance sufficient transparency and to explain the basic rules that our company follows to protect the privacy and personal data of data subjects.

Our Company periodically revises and updates these Terms, and the most current version of the Terms will always apply. The current version is always posted on the Company's website. Please check these Terms periodically to keep informed of any changes.

These Terms and Conditions are valid and effective from 25.05.2018.

Rights of the data subject

Rights of the data subject

Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (General Data Protection Regulation) (hereinafter referred to as the "GDPR Regulation") and Act No. 18/2018 Coll. on the Protection of Personal Data and on Amendments and Amendments to Certain Acts (hereinafter referred to as the "Act") guarantee the following rights to you as a data subject: **a) the right of the data subject to access to personal data, the content of which is:**

- the right to obtain confirmation from the Data Controller as to whether personal data relating to the Data Subject is being processed;
- in the event that the personal data of the Data Subject is processed, the right to access the personal data processed and the right to obtain such information:
 - information about the purposes of the processing;
 - information on the categories of personal data concerned;
 - information on the recipients or categories of recipients to whom the personal data have been or will be disclosed, in particular in the case of recipients in third countries or international organisations;
 - where possible, information on the expected retention period of the personal data or, if this is not possible, information on the criteria for determining it;
 - information on the existence of the right to request from the Data Controller the rectification of personal data relating to the Data Subject or their erasure or restriction of processing and the existence of the right to object to such processing;
 - information on the right to lodge a complaint with the supervisory authority;
 - if the personal data were not obtained from the Data Subject, any available information as to their source; - information on the existence of automated decision-making, including profiling as referred to in Article 22(1) and (4). of the Regulation and, in such cases, at least meaningful information about the process used as well as the significance and the envisaged consequences of such processing of personal data for the Data Subject;
- the right to be informed of the adequate safeguards under Article 46 of the Regulation relating to the transfer of personal data where personal data are transferred to a third country or an international organisation;
- the right to be provided with a copy of the personal data being processed, provided, however, that the right to be provided with a copy of the personal data being processed shall not adversely affect the rights and freedoms of others;

The Data Subject's right of access to personal data inherently means that the Data Subject has the right to obtain confirmation from us as to whether personal data relating to him or her is being processed and, if so, the right to access that personal data. We will provide a copy of the personal data that is being processed to the Data Subject upon request. We may charge a reasonable fee for any additional copies requested by the Data Subject, commensurate with the administrative costs. Where the Data Subject has made a request by electronic means, the information will be provided in a commonly used electronic format, unless the Data Subject has requested otherwise. The information must be provided immediately and at the latest within 1 month. We have the right to extend the processing time for a request by a further 2 months if the request is complex or frequent. However, we must notify the Data Subject within 1 month of the reason for the extension of the processing period. If the request is unreasonable or too frequent, we have the right to charge a fee proportionate to the cost or refuse the request. We must explain the reason for the refusal and the Data Subject's right to lodge a complaint with a supervisory authority. **b) The Data Subject's right to rectification of personal data, which** includes:

- the right to have inaccurate personal data relating to them rectified by the Controller without undue delay
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The person concerned;

- the right to supplement incomplete personal data of the Data Subject, including by providing a supplementary declaration of the Data Subject;

The right of the Data Subject to rectification of personal data means that you can ask us to rectify or complete your personal data at any time if it is inaccurate or incomplete. The data subject has the right to have incomplete personal data completed, including by providing a supplementary statement. **c) The data subject's right to erasure of personal data (the so-called "right to be forgotten"), which includes :**

- the right to obtain from the Data Controller the erasure of personal data relating to the Data Subject without undue delay if one of the following grounds is met:
 - the personal data are no longer necessary for the purposes for which they were collected or otherwise processed;
 - The data subject shall withdraw the consent on the basis of which the processing is carried out, provided that there is no other legal basis for the processing of the personal data;
 - The data subject objects to the processing of personal data pursuant to Article 21(1). Regulation and there are no overriding legitimate grounds for the processing of personal data or the Data Subject objects to the processing of personal data pursuant to Article 21(2). Regulation;
 - personal data have been unlawfully processed;
 - the personal data must be erased in order to comply with a legal obligation under European Union law or the law of a Member State to which the Data Controller is subject;
 - the personal data were collected in connection with the offer of information society services pursuant to Article 8(1). of the Regulation;
- the right to have the Data Controller who has disclosed the Personal Data of the Data Subject take reasonable measures, including technical measures, having regard to the technology available and the cost of implementing the measures, to inform other Data Controllers who process Personal Data that the Data Subject has requested them to erase all references to, copies of, or replicas of that Personal Data;

However, the **right to erasure of personal data containing the rights under Article 17(1) and (2). Regulation [i.e. with the content of the rights under (i) and (ii) of this point (c) of point J. of this document] will not arise** as long as the processing of the personal data is necessary:

1. to exercise the right to freedom of expression and information;
2. for compliance with a legal obligation requiring processing under European Union law or the law of a Member State to which the Controller is subject or for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Controller;
3. for reasons of public interest in the field of public health in accordance with Article 9(2)(h) and (i) of the Regulation as well as Article 9(3). of the Regulation;
4. for archiving purposes in the public interest, for scientific or historical research purposes or for statistical purposes pursuant to Article 89(1). Regulation, where the right referred to in Article 17(1) is likely to Regulation will make it impossible or seriously impede the achievement of the purposes of such processing of personal data; or
5. to prove, exercise or defend legal claims;

Thus, the **Data Subject's right to erasure of personal data** means that we must erase your personal data if (i) it is no longer necessary for the purposes for which it was collected or otherwise processed, (ii) the processing is unlawful, (iii) you object to the processing and there are no overriding legitimate grounds for the processing, or (iv) we are under a legal obligation to do so.

d) the right of the Data Subject to restrict the processing of personal data, which includes:

- the right to have the Controller restrict the processing of personal data in respect of one of the following cases:
 - The data subject contests the accuracy of the personal data during a period allowing the Controller to verify the accuracy of the personal data;
 - the processing of the personal data is unlawful and the Data Subject objects to the erasure of the personal data and requests instead the restriction of its use;
 - The controller no longer needs the personal data for the purposes of the processing, but the Data Subject needs them to establish, exercise or defend legal claims;
 - The data subject objected to processing pursuant to Article 21(1). Regulation, pending verification whether the legitimate grounds on the part of the Controller outweigh the legitimate grounds of the Data Subject;
- the right that, where the processing of personal data has been restricted pursuant to subparagraph (i) of this point (d) of paragraph J. hereof, such restricted personal data shall, except for storage, be processed only with the consent of the Data Subject or for the establishment, exercise or defence of legal claims or for the protection of the rights of another natural or legal person or for reasons of important public interest of the European Union or of a Member State;
- the right to be informed in advance of the lifting of the restriction on the processing of personal data;

The Data Subject's right to restrict the processing of personal data means that until we have resolved any disputed issues regarding the processing of your personal data, we must restrict the processing of your personal data so that we can only store and not further process the Data Subject's personal data. **(e) the right of the Data Subject to comply with a notification obligation to recipients, which includes:**

- the right to have the Data Controller notify any recipient to whom personal data have been disclosed of any rectification or erasure of personal data or restriction of processing carried out pursuant to Articles 16, 17(1) and 18 of the Regulation, unless this proves impossible or involves disproportionate effort;
- the right for the Controller to inform the Data Subject about these recipients, if the Data Subject so requests;

The right of the Data Subject to comply with the obligation to notify the recipients means the obligation of the Data Controller to notify each recipient to whom the Data Subject's personal data has been provided of any rectification and erasure of personal data or restriction of their processing. The Controller does not have this obligation only if such notification is impossible for objective reasons or requires disproportionate effort. **f) the right of the Data Subject to the portability of personal data, which includes:**

- the right to obtain the personal data concerning the Data Subject which he or she has provided to the Controller in a structured, commonly used and machine-readable format and the right to transfer that data to another controller without being prevented by the Controller if:
 - the processing is based on the Data Subject's consent pursuant to Article 6(1)(a) of the Regulation or Article 9(2)(a) of the Regulation, or on a contract pursuant to Article 6(1)(b) of the Regulation, and at the same time;
 - the processing is carried out by automated means, and at the same time;
 - the right to obtain personal data in a structured, commonly used and machine-readable format and the right to transfer such data to another controller without being hindered by the Data Controller will not have an adverse effect on the rights and freedoms of others;
- the right to transfer personal data directly from one controller to another controller, where technically feasible;

The right to data portability means that you have the right to obtain from us your personal data that you have previously provided to us in a structured, commonly used and machine-readable format, and you have the right to request that we transfer your personal data to another data controller subject to the fulfilment of the legal conditions; the exercise of this right does not

your right to erasure of your personal data is affected. However, the right of portability only applies to personal data that we have obtained from you under a contract to which you are a party. **g) the right of the data subject to object**, which includes:

- the right to object at any time, on grounds relating to the particular situation of the Data Subject, to processing of personal data concerning him or her which is carried out on the basis of Article 6(1)(e) or (f) of the Regulation, including objections to profiling based on these provisions of the Regulation;
- [in the case of the exercise of the right to object at any time, on grounds relating to the particular situation of the Data Subject, to processing of personal data concerning him or her which is carried out on the basis of Article 6(1)(a)(1)(b) of the GDPR]. (e) or (f) of the Regulation, including to object to profiling based on these provisions of the Regulation] the right not to further process the Data Subject's personal data unless the Data Subject demonstrates compelling legitimate grounds for the processing which override the interests, rights and freedoms of the Data Subject or for the establishment, exercise or defence of legal claims;
- the right to object at any time to the processing of personal data concerning the Data Subject for direct marketing purposes, including profiling to the extent that it is related to direct marketing; provided that if the Data Subject objects to the processing of personal data for direct marketing purposes, the personal data may no longer be processed for such purposes;
- (in relation to the use of information society services) the right to exercise the right to object to the processing of personal data by automated means using technical specifications;
- the right to object, on grounds relating to the particular situation of the Data Subject, to processing of personal data concerning the Data Subject where the personal data are processed for scientific or historical research purposes or for statistical purposes pursuant to Article 89(1). Regulation, except where the processing is necessary for the performance of a task carried out for reasons of public interest;

The right of the Data Subject to object therefore means that you, as a Data Subject, can object to the processing of your personal data that we process for direct marketing purposes or for legitimate reasons. We will stop processing personal data for marketing purposes as soon as we receive your objection.

(h) the right of the Data Subject relating to automated individual decision-making, which includes:

- the right not to be subject to a decision which is based solely on automated processing of personal data, including profiling, and which has legal effects concerning him or her or similarly significantly affects him or her, except pursuant to Article 22(2). Regulation [i.e. except where the decision is: (a) necessary for entering into, or performance of, a contract between the Data Subject and the Data Controller, (b) permitted by European Union law or the law of a Member State to which the Data Controller is subject and which also provides for appropriate measures to safeguard the rights and freedoms and legitimate interests of the Data Subject, or (c) based on the Data Subject's explicit consent];
-

The Data Subject's right relating to automated individual decision-making means that as a Data Subject you have the right not to be subject to a decision which is based solely on automated processing, including profiling, and which has legal effects concerning you or similarly significantly affecting you. Where such processing is necessary for entering into or performance of a contract or based on the Data Subject's explicit consent, the controller shall take appropriate measures to protect the rights and freedoms and legitimate interests of the Data Subject, in particular by adopting minimum measures such as the right to human intervention on the part of the controller, the right of the Data Subject to express his or her point of view and the right of the Data Subject to contest the decision. The controller shall provide the data subject with information on the measures taken following a request pursuant to Articles 15 to 22 of the GDPR without undue delay and in any event within one month of receipt of the request. That period may be extended by a further two months if necessary, taking into account the complexity of the request and the number of requests. The controller shall inform the data subject of any such extension within one month of receipt of the request, together with the reasons for missing the deadline. Where the data subject has made the request by electronic means, the information shall, where possible, be provided by electronic means, unless the data subject has requested otherwise. In the cases mentioned above, the controller may refuse to act on the data subject's request in exercising his or her right under Articles 15 to 22 of the GDPR only if he or she demonstrates that he or she is unable to identify the data subject. **(i) The right of the data subject to submit a request for the initiation of proceedings within the meaning of Article 100 of the Personal Data Protection Act**, which shall include:

- the right of a Data Subject who believes that his or her personal data is being unlawfully processed or that his or her personal data has been misused to lodge a complaint with the Office for Personal Data Protection of the Slovak Republic (hereinafter referred to as the Office for Personal Data Protection of the Slovak Republic) 'the Authority') a request for the initiation of data protection proceedings;
- The application to initiate proceedings may be made in writing, in person or orally on the record, by electronic means and must be signed by a certified electronic signature, by telegraph or by telefax, but must be completed in writing or orally on the record within 3 days at the latest;
- **In accordance with the provisions of Section 100(3) of the Personal Data Protection Act, the proposal in question must contain:**
 - the name, surname, permanent address and signature of the applicant;
 - identification of the person against whom the application is directed; name or first and last name, registered office or permanent residence, or legal form and identification number;
 - the subject matter of the application, indicating which rights the applicant claims have been infringed in the processing of personal data;
 - evidence in support of the claims made in the application;
 - a copy of the document evidencing the exercise of the right under section 28, if such right could have been exercised, or a statement of reasons of special consideration;
- The Authority shall then decide on the petitioner's application within 60 days from the date of initiation of the proceedings. In justified cases, the Office may extend this period accordingly, but not for more than 6 months. The Authority shall inform the parties in writing of the extension of the time limit;
- A template for a personal data protection procedure can be found on the website of the Office (https://dataprotection.gov.sk/uooou/sites/default/files/vzor_navrh_u_nazacatie_konania_podla_noveho_zakona.docx).

Office for Personal Data Protection of the Slovak Republic

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Republic
ID: 36 064 220 Post office:
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z. on free access to information, please use the [on-line form](#).- email address through which the Office will provide you
with advice on personal data protection. It is intended for children, young people, students, teachers, parents who
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