

elaborated pursuant to Articles 13 and 14 of the Regulation of the European Parliament and the Council (EU) no. 2016/679 on the protection of natural persons in the processing of personal data and on the free movement of such data and § 19 of Act no. 18/2018 Coll. on the protection of personal data and on supplementation and amendment

Developed by: EuroTRADING s.r.o. / www.eurotrading.sk

INFOLINK: 055/20 20 220



CAMERA INFORMATION SYSTEM

The purpose of the processing of personal data is the protection of the controller's property, health and property of the data subject.

Group of data subjects: subjects located in the area monitored by the camera system

List of personal data: record from cameras

Legal basis for the processing of personal data: art. 6 paragraph 1 letter f) of GDPR Regulation

Categories of recipients: bodies which are entrusted power to determine the rights and obligations of natural persons by a specific law: courts, criminal proceedings authorities

Transfer of personal data to third countries is not carried out. Periods for erasure of the personal data:

video record 3 days

Automated decision-making, including profiling, is not carried out.

The main legitimate interest is the protection of property, financial and other interests of the controller, as well as the protection of the property, life and health of the data subjects.

CORRESPONDENCE

The purpose of the processing of personal data is the evidence of received and sent correspondence.

Group of data subjects: natural persons - addressees

List of personal data: name, surname, title, address, name of organisation, work position, e-mail address, subject and content of the correspondence

Legal basis for the processing of personal data: art. 6 paragraph 1 letter c) of GDPR Regulation: Act no. 395/2002 Coll. on Archives and Registries and on supplementation of certain acts as amended, Act no. 305/2013 Coll. on electronic form of enforcement of the powers of public authorities and on amendments and supplementation of certain acts (Act on e-Government), Decree 628//2002 implementing certain provisions of the Act on Archives and Registries and on supplementation of certain acts.

Categories of recipients: bodies which are entrusted power to determine the rights and obligations of natural persons by a specific law: courts, criminal proceedings authorities

Transfer of personal data to third countries is not carried out.

Periods for erasure of the personal data:

General correspondence 3 years

Automated decision-making, including profiling, is not carried out.

Due to observance of the principle of minimization, all personal data provided by you is a necessary legal requirement for fulfilling the purpose of their processing.

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ACCOUNTING AND TAX DOCUMENTS

The purpose of the processing of personal data is the evidence of accounting documents and administration associated with its processing.

Group of data subjects: natural persons - clients, employees

List of personal data: name, surname, title, address of permanent residence, address of temporary residence, telephone number, e-mail address, date of birth, type and number of identity document, signature, number of the bank account of natural person

Legal basis for the processing of personal data: art. 6 paragraph 1 letter c) of GDPR Regulation: Act no. 431/2002 Coll. on accounting as amended, Act no. 222/2004 Coll. on Value Added Tax as amended, Act no. 40/1964 Coll. Civil Code as amended, Act no. 152/1994 Coll. on Social fund and on amendment and supplementation of Act no. 286/1992 Coll. on income taxes as amended, Act no. 311/2001 Coll. Labour Code as amended

Categories of recipients: social insurance company, health insurance companies, tax office and bodies which are entrusted power to determine the rights and obligations of natural persons by a specific law: courts, criminal proceedings authorities

Transfer of personal data to third countries is not carried out.

Periods for erasure of the personal data:

Accounting documents	10	years

Automated decision-making, including profiling, is not carried out.

Due to observance of the principle of minimization, all personal data provided by you is a necessary legal requirement for fulfilling the purpose of their processing.

REQUESTS OF THE DATA SUBJECTS TO EXERCISE THEIR RIGHTS

The purpose of the processing of personal data is the evidence and processing of requests of the data subjects when exercising their rights pursuant to the Regulation.

Group of data subjects: natural persons – data subjects / requesters

List of personal data: title, name, surname, permanent residence, e-mail address

Legal basis for the processing of personal data: art. 6 paragraph 1 letter c) of GDPR Regulation

Categories of recipients: bodies which are entrusted power to determine the rights and obligations of natural persons by a specific law: courts, criminal proceedings authorities

Transfer of personal data to third countries is not carried out.

Periods for erasure of the personal data:

request	7 years
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Automated decision-making, including profiling, is not carried out.

Due to observance of the principle of minimization, all personal data provided by you is a necessary legal requirement for fulfilling the purpose of their processing.

EVIDENCE OF SHAREHODERS

The purpose of the processing of personal data is to maintain a list of shareholders, their ownership relationships and their investment in the company.

Group of data subjects: shareholders

List of personal data: title, name, surname, date of birth, personal identification number, numerical designation of the share, its type and nominal value, number of the shares, number of the bank account

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Legal basis for the processing of personal data: paragraph 156 section 6, paragraph 269 section 2 of Act No. 513/1991 Coll. Commercial Code, as amended, Act No. 566/2001 Coll. on securities and investment services and on amendments and supplements to certain regulations

Categories of recipients: bodies which are entrusted power to determine the rights and obligations of natural persons by a specific law: courts, criminal proceedings authorities

Transfer of personal data to third countries is not carried out.

Periods for erasure of the personal data:

securities for the period of ownership of the securities

Automated decision-making, including profiling, is not carried out.

Due to observance of the principle of minimization, all personal data provided by you is a necessary legal requirement for fulfilling the purpose of their processing.

Data subjects that personal data are processed for specifically defined purposes may exercise the following rights:

Right to request access to their personal data - Right to erasure of the personal data - Right to restriction of processing the personal data - Right to object to processing of personal data - Right to lodge a complaint with the competent supervisory authority, i.e. Office for Personal Data Protection of the Slovak Republic.

The above-mentioned rights of the data subject are specified in more detail in Articles 15 to 21 of the Regulation. The data subject exercises the above-mentioned rights pursuant to the Regulation and other relevant legal acts. The data subject may exercise their rights against the controller in a form of a written request or by electronic means. In the event that the data subject requests the provision of information orally, the information may be provided under the condition that the data subject has proven their identity.

ROBO Piešťany, a.s. has adopted all appropriate personnel, organizational and technical measures for the purpose of maximum protection of your personal data in order to reduce the risk of their misuse to the maximum extent. Pursuant to our obligation arising from Article 34 of the Regulation, we inform you as the data subjects that if a situation occurs that we, as the controller, infringe the protection of your personal data in such a way that likely leads to a high risk for the rights and freedoms of natural persons, we will notify you of this fact without undue delay.

Legal acts and associated methods of processing your personal data may change. If we decide to update these principles, we will place the changes at our website and notify you of these changes. In cases where there will be a major change to these principles, or in cases where the law requires us to do so, we will inform you in advance. We ask you to read these policies carefully and in the next communication with us, resp. when using our website to regularly check these policies.

Should you have any questions regarding the processing of your personal data, including the exercise of the above-mentioned rights, you can contact our Data protection officer provided by EuroTRADING s.r.o. (www.eurotrading.sk), by email at zo@eurotrading.sk. We will properly check all your initiatives and complaints and send you a statement.

If you are not satisfied with our answer, or if you believe that we process your personal data in an injustice way or illegally, you may lodge a complaint with the supervisory authority, which is Office for Personal Data Protection of the Slovak Republic, https://dataprotection.gov.sk, Námestie 1. mája 18, Bratislava 811 06; tel. no.: +421 /2/ 3231 3214; E-mail: statny.dozor@pdp.gov.sk.

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