

Information obligation for personal data processing

BUSINESS ACTIVITY

Purpose of personal data processing for which personal data is intended:

- Design and service of pumps and filter equipment and accessories for various industries.
- Sale of pumps and filter equipment.

List of affected persons:

- legal entities (PO) and their statutory bodies, authorized persons, employees, contractual representatives of customers, or other relevant natural persons,
- natural persons entrepreneurs (SZČO), their contractual representatives, or other relevant natural persons,
- natural persons, non-entrepreneurs (FO), their contact persons, or representatives.

Category of personal data:

- common personal data

List or range of personal data:

- customers, legal entities (PO) and self-employed persons (SZČO) and their statutory bodies, contact persons: business name, registered office, ID number, VAT number, contact person data in the scope of title, first name, last name, telephone contact to the workplace, workplace e-mail address, other relevant data to the extent pursuant to § 78 of the Personal Data Protection Act.
- customers of natural persons, non-entrepreneurs (FO) and their contact persons: title, first name, last name, telephone contact, e-mail address.

Legality of personal data processing:

within the purposes in points a) – b):

Art. 6 par. 1 letter b) GDPR – the processing of personal data is **necessary for the performance of a contract** to which the person concerned is a party, or for the implementation of measures prior to the conclusion of the contract based on the request of the person concerned. Provision of ordered services and/or goods,

Art. 6 par. 1 letter c) GDPR - processing of personal data is necessary according to a special regulation or an international treaty to which the Slovak Republic is bound - **fulfillment of legal obligations** according to special regulations,

Art. 6 par. 1 letter f) GDPR – **legitimate interest of the operator** in the fulfillment of rights and obligations arising from contractual and pre-contractual relations.

- processing is necessary for the purposes of the legitimate interests of the Operator in the fulfillment of the contractual relationship, if the contractual party is a FO, which is a contractual party, represented by another FO, while the DO can reasonably expect such processing,
- processing is necessary for the purposes of the legitimate interests of the Operator in the fulfillment of the contractual relationship, if the contractual party is a legal entity (PO) and other natural persons (FO) act on its behalf for the purpose of fulfilling contractual relationships on the basis of a special authorization, while the persons concerned can reasonably carry out such processing to expect,
- processing is necessary for the purposes of the legitimate interests of the Operator in the fulfillment of the contractual relationship, if the contractual party is a natural person entrepreneur (SZČO) and other natural persons (FO) act on its behalf for the purpose of fulfilling contractual relationships on the basis of a special authorization, while the persons concerned may carry out such processing reasonably expected.

Legal obligation to process personal data:

- Act no. 513/1991 Coll. – Commercial Code,
- Act no. 40/1964 Coll. Civil Code

Information obligation for personal data processing

Identification of the recipient or category of recipient:

- provider of banking services,
 - platform provider for economic software,
 - provider of accounting services: Intermediary based on Art. 28 Regulations of the European Parliament and of the Council (EU) 2016/679 on the protection of natural persons in the processing of personal data and on the free movement of such data, which repeals Directive 95/46/EC (General Data Protection Regulation).
- **to third countries:** personal data are not provided to third countries,
- **to international organizations:** Personal data is not provided to international organizations.

Other authorized entity:

On the basis of Article 6 par. 1 letter c) Regulations of the European Parliament and of the Council (EU) 2016/679 on the protection of natural persons in the processing of personal data and on the free movement of such data, which repeals Directive 95/46/EC (General Data Protection Regulation). Courts, law enforcement agencies based on Act no. 160/2015 Coll. Civil dispute procedure, based on Act 301/2005 Coll. Criminal Code, as amended, Office for the Protection of Personal Data based on Act no. 18/2018 of from. on the protection of personal data and on the amendment of certain laws, the Customs Office, the Financial Administration and others.

Disclosure of personal information: personal information is not disclosed.

Storage period / criterion for its determination: until the purpose is fulfilled.

Instruction on the form of the request for the provision of personal data from the persons concerned:

Provision of personal data is a contractual as well as a legal requirement. The person concerned is obliged to provide personal data. In case of failure to provide this data, it is not possible to enter into a contractual relationship, as well as subsequent fulfillment of the contract. It is also not possible to ensure proper fulfillment of the Operator's obligations arising from the relevant general legal regulations.

The operator guarantees that the personal data provided by the affected person will be processed in accordance with the principle of minimization of storage, and in the event that the purpose of processing ceases to exist, the operator guarantees to delete the personal data.

In the event that said personal data will be processed for a purpose other than that specified above in this information obligation, the person concerned will be informed about this purpose as well as about the legal basis of such processing even before such processing.

Technical and organizational security measures: organizational and technical measures for the protection of personal data are elaborated in the operator's internal regulations. Security measures are implemented in the areas of physical and object security, information security, encryption protection of information, personnel, administrative security and protection of sensitive information, with precisely defined powers and duties specified in the security policy.

Automated individual decision-making, including profiling:

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