Information obligation for personal data processing

CUSTOMER REGISTRATION IN THE E-SHOP (consent of a natural person of a non-entrepreneur)

<u>Purpose of personal data processing for which personal data is intended:</u> customer registration in the e-shop, creation of a customer account and logging into the customer account.

<u>List of affected persons</u>: natural person - non-entrepreneur.

Category of personal data: ordinary personal data.

<u>List or range of personal data</u>: name, surname, telephone number, e-mail address containing personal data (e.g. first and last name), billing address, delivery address.

Legality of personal data processing:

Personal data is processed on the basis of **Art. 6 sec. 1** letter a) 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 (GDPR) **consent of the person concerned.**

<u>Legal obligation to process personal data:</u> processing of personal data on the basis of a special legal regulation is not carried out.

Identification of the recipient or category of recipient:

Shoptet, a.s., Plynárenská 7/A, 821 09 Bratislava - Ružinov district, ID number: 28 935 675 - provider of the CMC open source publishing system for creating a website (e-shop), **Webglobe, a.s.**, Stará Prievozská 1349/2, Bratislava, 821 09, ID number: 52 486 567 – hosting provider for e-commerce and domain provider for e-commerce.

Another authorized entity:

However, public authorities that may receive personal data as part of a specific inquiry in accordance with Union law or the law of a Member State are not considered recipients; the processing of said data by said public authorities is carried out in accordance with applicable data protection rules, depending on the purposes of processing. Personal data to the extent requested from an authorized entity (e.g. the police as part of an investigation of misdemeanors or crimes):

- to third countries

personal data are not provided to third countries.

- to international organizations

personal data are not provided to international organizations.

Disclosure of personal data:

personal data is not published.

<u>Legitimate interest of the Operator:</u> processing of personal data for the purpose of the legitimate interests of the Operator is not carried out.

<u>Automated individual decision-making including profiling:</u> automated individual decision-making including profiling is not performed.

Storage period / criterion for its determination: personal data is processed for the period of validity of the consent, i.e. until consent is revoked or the customer account is deleted, or after 5 years have passed since consent was granted.

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<u>The operator guarantees</u> 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.

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

<u>Automated individual decision-making including profiling:</u> automated individual decision-making including profiling is not performed.

The person concerned has the right to withdraw his consent to the processing of personal data at <u>any time</u>: in writing or electronically at the specified contact details of the Operator or by canceling the registration directly in the customer account.

Withdrawal of consent does not affect the lawfulness of processing based on consent granted before its withdrawal.