Information obligation for personal data processing

CUSTOMER REGISTRATION IN THE E-SHOP (customer with ID number)

<u>The 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.

Range of affected persons:

- legal entity statutory body, representative, employee, or authorized person to act on behalf of legal entity,
- natural person entrepreneur statutory body, representative, employee, or authorized person to act on behalf of a natural person entrepreneur.

Category of personal data: ordinary personal data.

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

Legality of personal data processing:

Personal data is processed on the basis of Art. 6 par. 1 letter a) Regulation 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> personal data is not processed on the basis of a special legal regulation.

<u>Identification of the recipient or category of recipient:</u>

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.

Other authorized entity:

Generally binding legal regulation in the sense of § 13 par. 1 letter c) Act no. 18/2018 Coll. on the protection of personal data and on the amendment of certain laws. (control and supervisory authorities of the Slovak Republic, relevant Slovak trade inspection, other authorized entity in accordance with special laws).

- to third countries:

Personal data are not provided to third countries.

- to international organizations:

Personal data is not provided to international organizations.

<u>Disclosure of personal information:</u> personal information is not disclosed.

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

Legitimate interest of the Operator:

Personal data is not processed for the legitimate interests of the Operator.

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Retention 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.

<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: organizational and technical measures</u> 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.

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