

Information obligation for personal data processing

PURCHASE OF GOODS THROUGH THE ELECTRONIC STORE LOCATED ON THE DOMAIN „debongre.sk“

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

- a) ordering and selling goods to the person concerned using electronic commerce,
- b) ordering and selling goods for the benefit of another natural person,
- c) realization of payment for the product,
- d) provision of data to the carrier for the purpose of delivering the product, the customer does not choose the delivery person (the delivery service takes place on the basis of the instruction of the e-shop through external delivery persons, when the legal basis is the contract between the customer and the e-shop),
- e) provision of data to the carrier for the purpose of delivering the product to the recipient of the shipment
- f) providing telephone and e-mail support to the customer,
- g) records of orders of the persons concerned during the introduction and fulfillment of pre-contractual and contractual relationships,
- h) invoices,
- i) other tax documents and bank statements.

Range of affected persons:

- a) customer – natural person,
- b) natural person for whose benefit the goods are ordered (addressee of goods or services),
- c) customer – natural person,
- d) customer – natural person,
- e) natural person whose personal data is the subject of processing (recipient of the shipment),
- f) customer – natural person,
- g)-h)-i) the customer of goods and/or services, who has the obligation to pay for the delivered goods and/or service.

Category of personal data: ordinary personal data.

List or range of personal data:

- a) title, name, surname, address of residence, address of delivery of goods, if it is different from the address of residence, email address, phone number,
- b) title, first name, last name, delivery address, e-mail address, telephone number,
- c) title, first name, last name, account number,
- d) title, first name, last name, delivery address, telephone number, e-mail address,
- e) title, first name, last name, address for delivery, telephone number, e-mail address, relationship of the representative to the addressee, information on the progress of distribution and the impossibility of delivery of the postal item,
- f) name, surname, telephone number, e-mail address, address, order history,
- g)-h)-i) title, first name, last name, residential address, bank account number.

Legality of personal data processing:

- a) **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. The legal basis for the processing of personal data for the purpose of fulfilling the contract is a specific purchase contract concluded at a distance between the customer and the e-shop and **Art. 6 par. 1 letter c) GDPR** - the processing of personal data is necessary for the fulfillment of legal obligations and **Art. 6 par. 1 letter f) GDPR** - the processing of personal data for the purpose of the legitimate interests of the Operator is carried out and is necessary for the fulfillment of a purchase contract concluded at a distance - delivery of the ordered goods to the customer, if the contracting party is a natural person and is represented by another natural person, while the persons concerned may reasonably to expect.

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- b) **Art. 6 par. 1 letter f) GDPR** – processing is necessary for the purposes of **the legitimate interests** of the Operator for the fulfillment of a purchase contract concluded at a distance (ordering and sale of goods for the benefit of another natural person), if the contracting party is a natural person and the addressee of the goods or service is another natural person for whose benefit it is goods ordered, while the person concerned can reasonably expect such processing.
- c) **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. The legal basis for the processing of personal data for the purpose of fulfilling the contract is a specific purchase contract concluded at a distance between the customer and the e-shop and Art. 6 par. 1 letter c) GDPR - the processing of personal data is necessary for the fulfillment of legal obligations.
- d) **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. The legal basis for the processing of personal data for the purpose of fulfilling the contract is a specific purchase contract concluded at a distance between the customer and the e-shop.
- e) **Art. 6 par. 1 letter f) GDPR** - processing is necessary for **the purposes of legitimate interests** The operator.
- f) **Art. 6 par. 1 letter b) GDPR** - the processing of personal data is necessary for **the performance of the contract**. The legal basis for the processing of personal data for the purpose of fulfilling the contract is a specific purchase contract concluded at a distance between the customer and the e-shop.
- g)-h)-i) **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. The legal basis for the processing of personal data for the purpose of fulfilling the contract is a specific purchase contract concluded at a distance between the customer and the e-shop and **Art. 6 par. 1 letter c) GDPR** - the processing of personal data is necessary for the fulfillment of legal obligations.

Legal obligation to process personal data:

- a) Ordering and selling goods to the person concerned using electronic commerce:
 - • Act No. 22/2004 Coll. Law on Electronic Commerce,
 - • Act No. 452/2021 Coll. Electronic Communications Act,
 - • Act No. 250/2007 Coll. on consumer protection as amended,
 - • Act No. 102/2014 Coll. Act on consumer protection in the sale of goods or provision of services on the basis of a contract concluded at a distance or a contract concluded outside the seller's premises and on amendments to certain laws,
 - • Act No. 40/1964 Coll., Civil Code,
 - • Act No. 513/1991 Coll. Commercial Code,
 - • Act No. 18/2018 Coll. Act on Personal Data Protection and Amendments to Certain Acts.
- b) Ordering and selling goods for the benefit of another person:
 - processing of personal data on the basis of a special legal regulation is not carried out.
- c) Realization of payment for the product:
 - Act No. 222/2004 Coll., on value added tax,
 - Act No. 431/2002 of from. on accounting, as amended,
 - Act No. 595/2003 Coll. on income tax,
 - Act No. 289/2008 Coll. Act on the use of electronic cash registers and on amendments to Act of the Slovak National Council No. 511/1992 Coll. on the administration of taxes and fees and on changes to the system of territorial financial authorities, as amended.

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- d) Provision of data to the carrier for the purpose of delivering the purchased goods to the customer based on the customer's own choice of this service directly in the e-shop environment:
 - processing of personal data on the basis of a special legal regulation is not carried out.
- e) Provision of data to the carrier for the purpose of delivering the product:
 - processing of personal data on the basis of a special legal regulation is not carried out.
- f) Providing telephone and e-mail support to the customer:
 - processing of personal data on the basis of a special legal regulation is not carried out.
- g)-h)-i) Accounting agenda:
 - Act No. 222/2004 Coll., on value added tax,
 - Act No. 431/2002 of from. on accounting, as amended,
 - Act No. 595/2003 Coll. on income tax.

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 opensource publishing system for creating a website (e-shop),
- **Webglobe, a.s.**, Stará Prievozská 1349/2, Bratislava, 821 09, ID: 52 486 567 – provider of hosting for e-commerce and domains for e-commerce,
- **VÚB, a.s.**, Mlynské Nivy 1, 829 90 Bratislava, ID: 31 320 155 - provider of banking services,
- • provider of accounting services Intermediary and other authorized entity 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) 1.account book, p. r. about. , Trnavská cesta 177/82, 821 01 Bratislava - Ružinov district, ID number: 46 283 641, Business Register of the Municipal Court Bratislava III, section: Sro, insert no. 74761/B,
- external provider of delivery/transportation services Intermediary and other authorized entity based on Art. 28 Regulation (EU) 2016/679 of the European Parliament and of the Council 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):
 - **Direct Parcel Distribution SK s.r.o.**, Technická 7, 821 04 Bratislava, ID number: 35 834 498,
 - **TNT Expres Worldwide spol. s r.o.**, Pri starom letisku č. 14, P.O. Box 48, 830 06 Bratislava 36, ID number: 31 351 603,
 - **MO Slovakia, s.r.o.**, Business register of the Municipal Court Bratislava III, section: Sro, insert no. 28314/B, ID number: 35 852 933.
- economic software provider,
- provider of data and telephone services.

Another 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 (GDPR) Tax Office (on the basis of Act No. 595/2003 Coll. on income tax as amended, Value Added Tax Act 222/2004 Coll. 160/2015 Coll. Civil dispute procedure, based on Act 301/2005 Coll. Criminal Code as amended, Customs Office, Financial Administration.

– to third countries: personal data are not provided to third countries,

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- **to international organizations:** personal data is not provided to international organizations.

Disclosure of personal information: personal information is not disclosed.

Personal data storage period/criteria for its determination:

- a) during the period of performance of the contract for the purchase of goods and during the expiration of the warranty period of the purchased goods,
- b) until the purpose of processing is fulfilled,
- c)-g)-h)-i) for the period specified in the legal regulation, namely 10 years following the year to which they relate in accordance with Act no. 431/2002 of from. on accounting, as amended, and Act No. 222/2004 of from. on value added tax as amended. Accounting documents are liquidated in accordance with Act no. 395/2002 Coll. on archives and registries and on the addition of certain laws as amended,
- d) until the purpose of processing is fulfilled,
- e) until the purpose of processing is fulfilled,
- f) during the performance of the contract for the purchase of goods and during the warranty period of the purchased goods.

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 performed.