

PERSONAL DATA PROCESSING INFORMATION - DATA SUBJECT REQUESTS

Regulation (EU) No. 2016/679 of the European Parliament and the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) – "GDPR" entered into effect on 25 May 2018¹. Pursuant to Article 13 of the GDPR and Sec. 19 of the Personal Data Protection Act, the NAFTA a.s. company is obliged to provide you with the following information²:

1) Identity and contact details of the Controller:

The Controller (Art. 4 (7) of the GDPR and Sec. 5 (o) of the Personal Data Protection Act) is NAFTA a.s., Votrubova 1, 821 09 Bratislava, Organization ID No. 36286192, incorporated in the Commercial Register of the Bratislava I District Court, Section Sa, Entry No. 4837/B, Contact Data: tel.: +421(0)2 4024 2111, e-mail: gdpr@nafta.sk, http://www.nafta.sk ("Company").

2) - Purpose and Legal basis for processing personal data:

Your personal data is processed by the Company in order to address requirements by data subjects when they exercise their rights under the GDPR and the Personal Data Protection Act.

The legal basis for the processing these personal data involves compliance by the Controller with legal obligations (Art. 6 (1) (c) of the GDPR and Sec. 13 (1) (c) of the Personal Data Protection Act).

3) Recipients and categories of recipients:

Recipients are those employees of the Company who are authorized to handle requests by data subjects, based on their positions and authorization granted by the Company and the

Office for Personal Data Protection of the Slovak Republic.

4) Transfer of personal data to third countries or to an international organization:

The Company is not transferring your personal data to any third country or to any international organization.

5) Retention period for personal data:

Your personal data will be retained by the Company for a period of three (3) years from the date when your request is handled.

6) Your rights as a data subject:

You have the right to request <u>access</u> to your personal data - upon your request, the Company will provide you with the information about your personal data that the Company processes, the purpose for which such data are processed, from which source the personal data was acquired, to whom personal data have been provided, and the expected period of personal data retention. The Company is entitled to refuse to provide your processed personal data if disclosure would be detrimental to the rights of others. You have the right to request <u>correction</u> of inaccurate personal data or to supplement them if they are incomplete. You also have the right to request <u>erasure</u> of the personal data no longer necessary for the purpose for which they have been originally collected or processed. You are entitled to request <u>limitation</u> of personal data processing - you may ask the Company to refrain from erasing your personal data until it is clear whether the processed data are accurate or whether your objection against the personal data processing is justified.

You have the right anytime to object to the processing of your personal data (only for personal data where the legal basic for processing it is the Company's legitimate interest). If you do, your personal data will continue to be processed by the Company only after it has provided evidence that compelling legitimate grounds exists to process them.

If you believe that your rights have been violated in connection with the processing of your personal data, you have the right to <u>file</u> <u>a complaint</u> with the supervisory authority - the Office for Personal Data Protection of the Slovak Republic, Hraničná 12, 820 07 Bratislava 27, tel. 02 323 132 14, e-mail: <u>statny.dozor@pdp.gov.sk</u>, https://dataprotection.gov.sk/uoou/sk.

7) How may you exercise your rights?

You may exercise your rights with the Controller - the Company in either of the following manners: in writing or via e-mail (the contact data are stated above in clause 1).

8) Information under Article 13 (2) (e) of the GDPR and Sec. 19 (2) (e) of the Personal Data Protection Act:

Disclosure of your personal data is provided in relevant legislation governing this area (thus a legal requirement). Your personal data are necessary for handling your request and without them it will not be handled.

9) Automated decision-making and profiling within processing of your personal data:

Automated decision-making means the decision-making carried out by a machine (computer) without human intervention associated with legal or other similarly serious effects in respect of you. No such processing is carried out by the Company.

¹ The GDPR is implemented into the Slovak law through Act No. 18/2018 on personal data protection ("Personal Data Protection Act")

² The current wording of the information about personal data is available at the Company's website in "Protection of Personal Data"