

PERSONAL DATA PROCESSING INFORMATION - ACCESS SYSTEMS

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: e-mail: gdpr@nafta.sk, http://www.nafta.sk ("Company").

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

The purpose is to manage (control and record) the entry of staff and persons coming with the Company's consent into its structures and spaces where the company operates; protecting property, including safe operation of engineering equipment, and preventing unauthorized access into selected structures and spaces.

The legal basis is Art. 6 (1) (f) of the GDPR and Sec. 13 (1) (f) of the Personal Data Protection Act - to process personal data necessary for the purposes of the legitimate interests pursued by the Company.

3) Recipients and categories of recipients:

Recipients are those employees of the Company who are authorized to process personal data associated with the access systems, based on their positions and authorization granted by the Company; providers of security services; operators of security systems and law enforcement agencies.

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

The Company will not transfer your personal data to any third country or any international organization.

5) Retention period for personal data:

1 year.

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 that the Company would be otherwise obliged to erase and you may ask the Company to refrain from working with your personal data until it is clear whether the processed data are accurate or whether your objection against the personal data processing is justified. 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 anytime **to object** to the processing of your personal data. 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 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: statny.dozor@pdp.gov.sk, 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) 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"