



## INFORMATION ABOUT PERSONAL DATA PROCESSING

The following is information about personal data processing prepared by **Slovenské elektrárne Česká republika, s.r.o.**, with its registered office at 28. října 3388/111, Moravská Ostrava, 702 00 Ostrava, identification no.: 038 66 289, registered in the Commercial Register maintained by the Regional Court in Ostrava, Section C, Insert 78098 ("SEČR" or "we"):

The processing of personal data is governed by Regulation No. 2016/679 on the protection of individuals with regard to the processing of personal data and on the free movement of such data (the "GDPR") and Act No. 101/2000 Coll., on Personal Data Protection, as amended (the "Act"), or the law that will replace it.

### Which personal data does SEČR process and why?

The **personal data** we process are first name, surname, title, date of birth, place of birth, and address of permanent or other residence.

**Contact details** are mailing address, telephone, fax, e-mail or other similar information.

**The purpose of personal data processing** is primarily to provide you with our services. This happens, for example, when we negotiate a contract for the delivery of our products and during its preparation or where we already provide products or services under these contracts. In this regard, we collect and process personal data related to the services we provide:

- so that we can do business; and
- for the purpose and to the extent necessary to comply with our statutory legal obligations<sup>1</sup> (to this extent, the provision of personal data is mandatory, otherwise we could not provide services to you).

We also collect and process personal data for the purposes of:

- negotiating a contractual relationship to deliver our products and services;
- performing a contract concluded with you as a business partner;
- offering business and services including marketing purposes (e.g. monitoring the quality of the services provided, monitoring your responses and feedback about the products offered, entering them in the contact database);
- archiving; and
- protecting our rights to legitimate interests.

We process the personal data of business partners and their agents (managers) used mainly to identify them or for contact with you as well as personal data which may be created by a combination or other comparison of personal data already obtained. We always process personal data to the extent necessary for the respective purpose.

Under tax law, we are required to retain data for at least 10 years. This applies in particular to identification data and data about our sales.

We keep the collected personal data for the period required by law, i.e. at least 10 years. At the same time, we process personal data obtained with your consent.

### From where do we obtain personal data?

Except in cases stipulated by law where your consent is not required for the processing of personal data, we process personal data solely with your consent.

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<sup>1</sup> For example, Act No. 563/1991 Coll., on Accounting; Act No. 337/1992 Coll., on Administration of Taxes and Fees, Act No. 458/2000 Coll., Energy Act, etc.



We process personal data as follows:

- provided to us in connection with or during the negotiation of a contractual or other legal relationship; or
- which we have collected from publicly accessible registers, lists and records (e.g. the Commercial Register, Trade Register, Land Register, etc.).

We also collect information about business partners and potential business partners who are interested in our services or that we have approached with our offer.

We also process data on representatives, members of statutory bodies and employees of business partners who negotiate with us or conclude a contract with us on behalf of their organization.

#### **How do we process personal data and how do we protect it?**

We process personal data in electronic information systems (computers), which are subject to regular and strict physical, technical and procedural control.

We carefully protect all personal data we collect.

Access to computers that contain folders with personal data is always password protected and restricted to workers who need the personal data to work. Paper documents containing personal data are stored in lockable spaces.

#### **To whom can we disclose or hand over our clients' personal data and for what reasons?**

We may disclose the personal data we obtain without your consent only:

- in the fulfilment of obligations stipulated by special legal regulations, in particular to tax administrators, market operators, electricity or gas distributors, etc.;
- if necessary for the performance of the contract we have concluded with you;
- if necessary to protect our rights and our legally protected interests.

Obtained personal data may also be disclosed:

- to processors, i.e. persons with whom we have a contract for the processing of personal data, who provide sufficient guarantees about the technical and organizational security of the data provided (e.g. audit services, tax consultancy, IT services);
- to our consultants, subcontractors or our service providers if failure to hand over this information would prevent us from delivering our product or service, such as IPESOFT spol. s r.o., identification no. 31589898, Slovak Republic; 6K spol. s r.o., identification no. 47123745, Czech Republic; and
- with your consent to other entities, companies within our group, such as Slovenské elektrárne, a. s., identification no.35829052, Mlynské nivy 47, 821 09 Bratislava, Slovak Republic.

#### **What are your rights?**

We process your data transparently, correctly and in accordance with legal regulations.

You are not obliged to provide us with the personal data we request; however, we will not be able to provide the service to you if we do not have the information required to enter into the contract.

You are entitled to request information about what personal data we process about you. You also have the right to an explanation about why and for what purposes we process your personal data, as well as other rights if you believe the processing is not correct. If the processing of personal data is unauthorized, you have the right to have your personal data deleted. You also have the right to block data.

Where we require your consent to process your data, you may at any time withdraw your consent and request that your personal data be deleted. However, withdrawal of your consent does not affect the processing of your data for the period when such consent was validly granted by you, or the processing of your data for other legal reasons (e.g. compliance with legal obligations or for the purpose of our legitimate interests). You can also withdraw your consent to receive offers at any time.



In cases where you find or believe that we are processing your personal data in violation of the protection of your private and personal life or that the personal data processed are inaccurate with respect to the purpose of the processing, you have the right to ask us for clarification or remedy in particular by means of the correction, completion, blocking or deletion of processed personal data.

If the request is found justified, we will immediately remove the defective state. You can also contact the competent authority, which is the Office for Personal Data Protection at: Pplk. Sochora 27, 170 00 Prague 7, tel.: 234 665 111, web: [www.uouu.cz](http://www.uouu.cz). This information is also available at [www.slovenskeelektrarne.cz](http://www.slovenskeelektrarne.cz).

In case of questions you can contact us by phone at +420 725 836 205 nebo e-mailem [lenka.vallova@seas.sk](mailto:lenka.vallova@seas.sk).

### CONSENT TO PERSONAL DATA PROCESSING

First name/Surname: \_\_\_\_\_  
Address: \_\_\_\_\_  
E-mail: \_\_\_\_\_  
Tel.: \_\_\_\_\_

I, the undersigned, hereby grant my consent to **Slovenské elektrárne Česká republika, s.r.o.**, with its registered office at 28. října 3388/111, Moravská Ostrava, 702 00 Ostrava, identification no.: 038 66 289, registered in the Commercial Register maintained by the Regional Court in Ostrava, Section C, Insert 78098 ("**SEČR**"):

- to collect, process and store personal data provided by me, or personal data which I provide to SEČR in the future in the framework of negotiations on the provision of services or under a contract with SEČR;
- to hand over / disclose my personal data to the other recipients listed in the Customer Information About Personal Data Processing.

This consent is provided to the extent of the data stated in this consent and data that I may provide to SEČR in the future when negotiating the provision of a service or performance of a contract concluded with SEČR for the period from its granting to 10 years after the expiry of the last legal relationship between SEČR and me or the entity I represent.

I declare that I have received and had the opportunity to read the **Information About Personal Data Processing**, which is also available on SEČR's website at [www.slovenskeelektrarne.cz](http://www.slovenskeelektrarne.cz), and that I have been informed of the scope, purpose and manner in which SEČR will process my personal data, to whom my personal data may be transferred or disclosed, from what sources SEČR obtains personal data, as well as my right of access to personal data and other rights related to the processing of personal data.

In ..... on .....  
signature