

As an information system Operator hereby publishes the following Personal Data Protection Declaration in order to respect a justice and transparency towards the persons concerned:

PERSONAL DATA PROTECTION RULES

Pursuant to Art. 13 and respective recitals of Regulation (EU) 2016/679 of the European Parliament and of 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 Act No. 18/2018 Coll. of the Slovak National Council on Personal data protection and on amendment of certain acts (hereinafter referred to as the "Personal Data Protection Act")

The purposes of personal data processing mean any reasons for personal data processing of Concerned persons (employees, clients) in our information systems on strictly determined legal basis. The above purposes are specifically determined, expressly mentioned and lawful and we follow a principle of legality according to the Art. 6 and 9 of the Regulation (for individual purposes and legal bases see Annex to the present Personal Data protection Rules) when processing personal data of Concerned persons.

The Concerned persons whose personal data are being processed in our information systems for the particular specified purposes shall be entitled to exercise the following rights in written or electronic form:

- a) The right of access to the personal data – This is the right to acquire confirmation of your personal data processing and the right to gain access to these data to the extent of purposes and period of processing, category of personal data concerned, range of recipients, on procedure in each automatic processing and/or on consequences of such processing. As an Operator, we have a right to take all reasonable actions to verify an identity of concerned person requiring access to the data, especially in respect to the on-line services and identifiers (Art. 15 (63)(64) of the Regulation).
- b) Right to correction of incorrect and completion of incomplete personal data (Art. 16 (65) of the Regulation).
- c) Right to deletion – "To forget" the personal data that are no longer necessary for purposes, for which these data have been acquired and processed; in case of withdrawal of approval for such processing; in case of illegal processing; in case of personal data acquisition in respect to offer of any information company (in case of children) when conditions specified in the Art. 17(65) (66) of the Regulation are met.
- d) Right to restrict processing can be exercised if you, as Concerned person, contest a correctness of personal data and other terms according to the Art. 18(67) of the Regulation in the form of temporary displacement of selected personal data to other processing system, restriction of users' access to the selected personal data or temporary removal of processing.
- e) Right to personal data portability is a right to transfer your personal data provided to our information systems based on approval or contract performance to other operator in the structured, commonly used and machine-readable format and, if technically possible, also with fulfillment of conditions under Art. 20(68) of the Regulation, if such processing is made

by automatic means. Exercise of this right shall be without prejudice to the Art. 17 of the Regulation. The above Right to data portability shall not apply to processing necessary for fulfillment of task carried out in public interest or in respect to exercise of public authority granted to us as to the Operator.

- f) Without prejudice to any other administrative or judicial means of remedy, you as a concerned person has a right to lodge a complaint to the Personal Data Protection Office of the Slovak Republic according to the Art. 77 of the Regulation, if you presume that processing of personal data referring to you is in conflict with the Regulation or Personal Data Protection Act.

As concerned person, you are also entitled to object processing of your personal data by reasons referring to the particular situation and also when such processing is necessary for purposes of legitimate interests of our Company as the Operator or third party (except for processing made by the public authorities during fulfillment of their tasks), except for the cases when your interests or you fundamental rights and freedoms as concerned person requiring a personal data protection (especially when child is such concerned person) prevail over such interests.

Should personal data are processed for purposes of direct marketing, you as the concerned person has a right to object anytime such processing of your personal data for purposes of such direct marketing, including profiling to the extent referring to such direct marketing.

Antik technology, s.r.o., Čárskeho 10, 040 01 Košice as the information system Operator has adopted all reasonable personnel, organization and technical actions in order to provide maximum protection of your personal data and to reduce as much as possible a risk of personal data misuse, leak, etc. According to our obligation resulting from Art. 34 of the Regulation, you as Concerned persons are hereby informed that in case that we - as an Operator - breach of your personal data protection in a manner probably resulting in high risk to the rights and freedoms of natural persons, we will inform you on such breach without any unreasonable delay.

CAUTION: Due to compliance with minimization rule, all personal data provided by you present a necessary legal or contractual requirement for fulfillment of purpose of such data processing. Failure to provide data necessary for conclusion of the contract can result in failure to conclude a contractual relationship.

In case of any questions referring to protection of your personal data, including exercise of your rights according to the Regulation and Personal Data protection Act, please do not hesitate to contact us or our external responsible person: G & Partners s.r.o., Mudroňova 29, 040 01 Košice, web: www.ochranaosobnychudajov.eu, e-mail: info@ochranaosobnychudajov.eu, tel.: +421917/608-164

INFORMATION ON INDIVIDUAL PURPOSES OF PERSONAL DATA PROCESSING	
1 REGISTRATION OF SUPPLIER ´S AND CUSTOMER ´S REPRESENTATIVES	
Purpose of personal data processing	Management of database of representatives and/or employees of Suppliers and Customers due to fulfillment of their work, service and functional duties and provision of smooth subcontracting relations.
Information system name	Registration of Supplier ´s and Customer ´s representatives
Legal basis	Legitimate interest according to the Art. 6(1) (f) of the Regulation.
Categories of Recipients	N/A
Cross-border personal data transmission	N/A
Terms for personal data deletion	Within 30 days from termination of subcontracting relations
Information on automatic decision-making existence, including profiling	N/A
Categories of Concerned persons	- Natural person - representative (employee) of Supplier, Customer
2 EXERCISE OF CONCERNED PERSONS ´ RIGHTS	
Purpose of personal data processing	Handling of natural persons ´ requests referring to exercise of their rights as concerned persons in compliance with Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data.
Information system name	IS Exercise of concerned persons ´ rights
Legal basis	Art. 6(1) (c) in compliance with Art. 15 to 22 and 34 of the Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data.
Categories of Recipients	- State administration authorities, public authorities and public administration authorities according to the applicable legal regulations
Cross-border personal data transmission	N/A
Terms for personal data deletion	1 year after response to the request
Information on automatic decision-making existence, including profiling	N/A
Categories of Concerned persons	- Natural person that - as a concerned person - and to the extent of purposes specified by Operator lodges to the Operator a request for exercise of his/her rights