

## **Information on the processing of personal data**

### **For Information Systems: IS accounting documents**

**Information on the processing of personal data of the persons concerned pursuant to Articles § 19 and § 20 of Act No. 18/2018 Coll. on Personal Data Protection and on the amendment of certain other Acts, as amended (hereinafter referred to as the "Act") and to the Art. 13 and 14 of Regulation (EC) 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 (hereinafter referred to as "Regulation")**

The purpose of this information note is to provide you with information about what personal data we process, how we handle it, for which purposes we use it, to whom we can provide it, where you can obtain information about your personal data and exercise your rights in the processing of personal data.

#### **Identification and contact details:**

The Controller processing your personal data is Hriňovské Strojárne, a.s., Partizánska cesta 1465 962 05 Hriňová, Reg. No.: 36025526, email: hs@hs.sk

#### **Contact details of the person responsible for the supervision of the processing of personal data:**

Ing. Dominik Bartko , dpo3@proenergy.sk

### **1. Purpose of processing of personal data and legal basis of processing**

**The purpose of the processing of personal data is to:** process the accounting documents of the persons concerned in the implementation and performance of pre-contractual and contractual relationships

**Personal data is processed based on:** § 13 para. (1) b) of the Art. 6 par. (1) b) Regulation, of the the Civil Code, the Commercial Code, the Value Added Tax Act 222/2004 Coll. as amended (§ 74), Act no. 431/2002 Coll. on Accounting as amended.

#### **Legitimate interests of the Controller or of the third party**

The processing of personal data for the legitimate interests of the Controller or of the third party is not exercised.

### **2. Identification of the processed personal data of the persons concerned**

The persons concerned about whom the personal data are processed are: clients / contractors, and business partners of the Controller

**The scope of the processed personal data:** the name and surname of the taxable person, the address of his/her registered office, the place of business, the type of establishment, the place of residence or the address of the place of usual residence and identification number for the purposes of value added tax or the name and the surname of the recipient of the goods or services, the address of his/her registered office, the place of business, the type of establishment, the place of residence or the address of the place of usual residence and identification number for the purposes of value added tax under which the goods were delivered or to which he was supplied service, Reg. No., VAT ID of VAT payers, bank account number, and a signature.

### 3. Identification of the recipients, categories of recipients

The Controller may provide personal data to the authorized entities such as institutions and organizations, authorized by a specific legal regulation or contractor (especially processor) who have undertaken to accept reasonable guarantees to maintain the protection of processed personal data as follows:

Tax Office	Act no. 595/2003 Coll. Income Tax Act, as amended Act no. 222/2004 Coll. Value Added Tax, as amended Act no. 563/2009 Coll. on Tax Administration (Tax. Procedure Code) to Certain Acts as amended
other authorised entity	general binding rule in accordance with § 13 par. (1) c) of Act no. 18/2018 Coll. on Personal Data Protection and on the amendment of certain other Acts

With the consent of the person concerned, or by his/her order, personal data may be provided to other recipients.

### 4. Transfer of personal data to a third country/an international organization

Transfer to third countries, or to international organizations, is not carried out.

### 5. Identification of the source from which personal data was collected

Directly from the person concerned (personally, by e-mail, by telephone, via the Controller's website).

### 6. Storage Period of personal data

The Controller shall process personal data for the period necessary to meet the purpose or for the duration of the contract.

### 7. Profiling

The Controller does not process personal data by profiling or similar analysis based on automated individual decision making.

### 8. Rights of the person concerned

The person concerned has the right to request from the Controller access to the data processed, the right to rectification of erroneous personal data, the right of erasure or restriction of processing of personal data, right to object the processing of personal data, the right to inaction of automated individual decision-making, including profiling, the right to the portability of personal data, as well as the right to file a complaint for the opening of proceedings to the supervisory authority. In the case when the Controller processes personal data with the consent of the person concerned, the person concerned has the right at any time to withdraw his/her consent to the processing of personal data. Withdrawal of the consent does not affect the legality of the processing of personal data based on consent prior to its withdrawal. The person concerned can exercise his/her rights by sending an email to [hs@hs.sk](mailto:hs@hs.sk) or in writing to the address of the Controller.

### 9. Obligation to provide personal data

The provision of personal data is a legal requirement/contractual requirement or a requirement necessary to conclude the contract. The person concerned has an

obligation to provide such personal data, and if person will not provide them, the Controller is not responsible for processing of related accounting documents.