

## Information on processing of personal data

### For information system: IS records keeping about trading partners

**Information on processing personal data of data subjects according to Art. 13 and 14 of Regulations of the European Parliament and the Council (EU) 2016/679 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 "Regulations")**

The aim of this information is to provide you with the information on what kind of personal data we process, how we treat them, what purpose we use them for, who we can provide with the data, where you can get information on your personal data and exercise your rights with regard to the processing of personal data.

#### Identification and contact details:

**The PD Controller** processing your personal data is DT – Výhybkárna a strojírna, a. s., Dolní 3137/100, 796 01 Prostějov, ID No. 46962778, oudt@dtvs.cz.

#### Contact details of the person in charge of the supervision of the processing of personal data:

Ing. Dominik Bartko, dpo3proenergy.sk, 0948 940 449

#### 1. Purpose of the processing of personal data and the legal basis of the processing operation

The purpose of the processing of personal data: records keeping about trading partners

Personal data are processed on the basis of: Art. 88 of Regulation 2016/679

#### Legitimate interests of the PD Controller or a third party

The processing of personal data for the purpose of the legitimate interests of the PD Controller or a third party is not executed.

#### 2. Identification of the processed personal data of data subjects

The data subjects, whose personal data are processed, are: PD Controller's trading partners

Scope of the processed personal data: title, name, family name, position, career, functional classification, employee's personal number or employee's work number, specialised division, the place of work, telephone number, fax number, work e-mail address and employer's identification details

#### 3. Identification of recipients, recipients category

The PD Controller is allowed to provide authorised bodies with personal data, such as the institutions and organisations which are permitted to process the data by a special legislative, measure or contractors (especially intermediaries) who are contractually bound to take appropriate guarantees for the protection of the processed personal data, as follows:

Another authorised body	generally binding legislation according to Art. 6 (1) (c) of Regulation 2016/679
Contractor (under a contract) - DT – Slovenská výhybkáreň, s.r.o., Trenčianská 17, Nové Mesto nad Váhom, 91501, ID No.: 36323969	Art. 28 of Regulation 2016/679

- DTPV - Servisní, s. r. o., Dolní 3137/100, 796 01 Prostějov, ID No.: 291 852 62	
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With the agreement of the data subjects or upon their order, other recipients may be provided with personal data.

**4. Personal data transfer into a third country / international organisation**

Transfer into third countries or international organisations is not executed.

**5. Identification of the source which the personal data were gained from**

Directly from the data subjects or data subjects' employer

**6. Duration of the retention of personal data**

The PD Controller processes personal data for the period unavoidable to fulfil the purpose, however, maximum of 10 years.

**7. Profiling**

The PD Controller does not process personal data neither through profiling nor through a similar way based on an automated individual decision-making.

**8. Data subject's rights**

A data subject has the right to request access to their personal data being processed from the PD Controller, the right of the correction of the personal data, the right of the erasure or the restrictions of the processing of personal data, the right to argue against the processing of personal data, the right of the voidability of automated individual decision-making, including profiling, the right of the portability of personal data as well as the right to bring proceedings to the supervisory authority. Provided that the PD Controller processes personal data under the agreement of the data subject, the data subject has the right to withdraw the approval to process their personal data anytime. The withdrawal of the approval does not affect the lawfulness of processing of personal data under the agreement prior to its withdrawal. The data subject can exercise their rights sending an e-mail to the address: [oudt@dtvs.cz](mailto:oudt@dtvs.cz) or in writing to PD Controller's address.

**9. Obligation to provide with personal data**

To supply personal data is a legal requirement, processing of personal data is mandatory. The data subject has an obligation to supply the personal data, the failure to supply them is found breaching the law.