

Information about the processing of personal data

For filling system: Filling system- corporate agenda

Information about the processing of data subject's personal data under Paragraph 19 and Paragraph 20 of the Act No. 18/2018 Coll. on Personal Data Protection and on the amendment of certain other Acts (hereinafter referred to as the "Act") and Article 13 and 14 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 (hereinafter referred to as the "Regulation")

This information aims to provide knowledge about what personal data we process, how we deal with it, for which purposes we use it, to whom we can provide it, where you can obtain information about your personal data and enforce your rights in the processing of personal data.

Identity and contact data:

The Controller that processes your personal data is Terichem Tervakoski, a. s., Štúrová 101, 059 21 Svit, gdpr@sk.tervakoskifilm.com

Contact details of the data protection officer supervising the personal data processing

Ing. Dominik Bartko, dpo3@proenergy.sk

1. The purpose of personal data processing and legal basis for processing

The purpose of the personal data processing is: record keeping of business partners for fulfilling corporate obligations of the Controller in relation to his/her business partners.

Personal data are processed pursuant to the following Acts:

- Act No. 513/1991 Coll. Commercial Code, as amended
- Act No. 40/1964 Coll. Civil Code, as amended
- Act No. 586/2003 Coll. on the Legal Profession and on Amending Act No. 455/1991 Coll. on the Business and Self Employment Services (Business Licensing Act)
- Act No. 431/2002 Coll. on Accounting, as amended
- Act No. 563/2009 Coll. on Tax Administration (Tax Procedure Code) and on Amendments and Supplements to Certain Acts
- Act No. 595/2003 Coll. on Income Tax , as amended
- Act No. 530/2003 Coll. on the Commercial Register, as amended

The legitimate interest of the Controller or a third party

The processing of personal data for a purpose of the legitimate interests of the Controller or third party does not apply.

2. Identification of the processed personal data of the data subject

Data subjects, whose personal data are processed are: business partners in the Controller's company.

The extent of processed personal data: name, surname and title , personal identification number, date of birth, place of birth , signature , nationality, citizenship, permanent residence, temporary address, telephone number, e-mail address, legal capacity, dividends and other financial issues, bank account details, good repute document

details, other personal data provided during the business relationship in the Controller's company.

3. Identification of recipients, categories of recipients

The Controller may provide personal data to authorized entities, such as institutions and organizations, under specific legal regulation or to the contractors (especially the data Processors) who have undertaken to accept reasonable safeguards for the protection of the processed personal data, as follows:

Slovak Bar Association	Act No. 586/2003 Coll. on the Legal Profession and on amending Act No. 455/1991 Coll. on the Business and Self Employment Services (Business Licensing Act)
Business register	Act No. 513/1991 Coll. Commercial Code, as amended Act No. 530/2003 Coll. on the Commercial Register, as amended
Tax office	Act No. 595/2003 Coll. on the Income Tax and on the amendment of certain other Acts
Social Insurance Company	Act No. 461/2003 Coll. on Social Insurance and on the amendment of certain other Acts Act No. 43/2004 Coll. on the Old-Age Pension Scheme, as amended
Health Insurance Companies	Act No. 580/2004 Coll. on Health Insurance and amendment to the Act No. 95/2002 Coll. on Insurance and on amendments to certain Acts
Pension Agencies	Act No. 461/2003 Coll. on Social Insurance and on the amendment of certain other Acts Act No. 43/2004 Coll. on the Old-Age Pension Scheme, as amended
Other authorized entity	Generally binding legal regulation pursuant to Paragraph 13 point 1(c) of the Act No. 18/2018 Coll. on Personal Data Protection and on the amendment of certain other Acts

Personal data may be provided to other recipients if the data subject consents or orders to provide his/her personal data to them.

4. Transfer of personal data to third countries/ international organizations

Transfer of personal data to third countries or international organizations does not apply.

5. Identification of the source of which the data were collected

Directly from the data subject.

6. The retention period of personal data

The Controller shall process personal data for the time necessary to fulfill the purpose, but for a maximum of 10 years.

7. Profiling

The Controller does not process the personal data by profiling, or by other similar means based on automated individual decision-making.

8. Rights of the data subject

The data subject shall have the right to request from the Controller the access to processed personal data concerning him/her, the right to rectification of personal data, the right to personal data erasure or restriction, the right to object to the processing of personal data, the right not to be subject to a decision based solely on automated processing, including profiling, the right to data portability as well as the right to initiate the proceeding to supervisory authority. When the Controller processes the personal data based on data subject's consent, the data subject shall have the right to withdraw his or her consent to processing at any time. The withdrawal of consent shall not affect the lawfulness of processing based on consent before its withdrawal. The data subject can exercise his/her rights by sending an e-mail to e-mail address: gdpr@sk.tervakoskifilm.com, or by sending the letter to the address of the Controller.

9. Obligation to provide personal data

The provision of personal data is a legal requirement / contractual requirement, respectively a requirement that is required for the conclusion of a contract. The data subject has the obligation to provide personal data, in case he/ she refuses to do so, the Controller does not ensure fulfillment of corporate obligations in relation to the business partners.