

INFORMATION OBLIGATION – BUSINESS PARTNERS

INFORMATION

provided to the data subject when obtaining personal data from the data subject – business partners

pursuant to Article 13 of Regulation (EU) 2016/679 of the European Parliament and of the Council (hereinafter referred to as "GDPR") in conjunction with Section 19 of Act No. 18/2018 Coll. on the protection of personal data and on amendments to certain acts, as amended (hereinafter referred to as "**Information**") between the contracting parties:

1.1. Identity and contact details of the operator:

ARAD AG, s.r.o., with its registered office at Alžbetina 41, 040 01 Košice, registered in the Commercial Register of the Municipal Court in Košice, Section: Sro, File No.: 28685/V;

1.2. Identity and contact details of the operator's representative:

not applicable;

1.3. Contact details of the responsible person:

not applicable;

1.4. Categories of personal data concerned:

1.4.1. identification data, which mainly includes name, surname, title, date of birth, permanent address, nationality;

1.4.2. contact details, which mainly include contact address, telephone number, and email address;

1.4.3. data related to the execution of payments, which mainly includes bank account number;

1.5. Purposes of personal data processing:

1.5.1. processing is necessary for the performance of a contract (hereinafter referred to as the "contract") concluded between the controller as the supplier of goods/provider of services and the data subject as the customer/user, in particular:

1.5.2. for the purposes of making a payment;;

1.5.3. in connection with the delivery and complaint of ordered goods/services;

1.5.4. in connection with your other requests that you submit to us;

- 1.5.5.** processing is necessary for compliance with the controller's legal obligations (e.g., accounting, etc.), which arise for the controller in particular (but not exclusively) from the following legal regulations:
- Act No. 513/1991 Coll. Commercial Code;
 - Act No. 595/2003 Coll. on Income Tax;
 - Act No. 222/2004 Coll. on Value Added Tax;
 - Act No. 431/2002 Coll. on Accounting;
 - Act No. 124/2006 Coll. on Occupational Health and Safety;
 - Act No. 395/2002 Coll. on Archives and Registries;
 - Act No. 343/2015 Coll. on Public Procurement;
- 1.5.6.** processing is necessary for the purposes of the legitimate interests pursued by the controller, namely for the purpose of:
- 1.5.7.** protecting our legal claims (in other words, so that we can defend our own legal claims in court, out-of-court, or enforcement proceedings), where it is in our legitimate interest to prevent damage;
- 1.5.8.** checking the proper performance of the contract (e.g., checking the proper provision of our services, checking the proper delivery of goods);
- 1.5.9.** ensuring the security and protection of property, where it is in our legitimate interest to ensure physical and IT security and also to protect our property; for this purpose, we may monitor certain areas of the workplace and the use of electronic devices, information systems, and IT infrastructure;
- 1.5.10.** informing you about our services, products, and events through direct marketing, where we assume that you are interested in this information because you use a similar product or service.
- 1.6. Legal basis for the processing of personal data::**
- 1.6.1.** Art. 6(1)(b) of the GDPR – processing is necessary for the performance of a contract between the controller and the data subject pursuant to point 1.5.1 of this Information;
- 1.6.2.** Art. 6(1)(c) of the GDPR – processing is necessary for compliance with a legal obligation to which the controller is subject under relevant legislation;
- 1.6.3.** Art. 6(1)(f) of the GDPR – processing is necessary for the purposes of the legitimate interests pursued by the controller pursuant to point 1.5.3 of this Information;
- 1.7. Recipients or categories of recipients of personal data:**
The controller provides your personal data mainly to the following recipients/categories of recipients:
- 1.7.1.** printing service provider;
- 1.7.2.** legal service provider;
- 1.7.3.** project implementation and service provider;

- 1.7.4. event marketing service provider;
- 1.7.5. accounting and tax advisory services, audit services;
- 1.7.6. hotel and reservation system operator;
- 1.7.7. insurance services provider;
- 1.8. **Information that the controller intends to transfer personal data to a third country or international organization:**
not applicable,
- 1.8.1. **Information on the existence/non-existence of a Commission adequacy decision:**
not applicable,
- 1.8.2. **Reference to appropriate or suitable safeguards** (including an indication of the means by which they can be obtained or where they are available/published):
not applicable,
- 1.9. **Period for which the personal data will be stored** (criteria for determining this period):
The controller is entitled to store personal data for the following periods:
 - 1.9.1. for the duration of the contractual relationship with the data subject;
 - 1.9.2. for the period necessary to exercise the rights and obligations arising from the contractual relationship with the data subject;
 - 1.9.3. for the duration of the limitation or preclusive periods in relation to claims arising from or related to the contractual relationship with the data subject;
 - 1.9.4. for the duration of judicial, administrative, or other proceedings to the extent necessary for the entire duration of such proceedings and the remaining part of the limitation or preclusion period after their completion;
 - 1.9.5. for the purposes specified in point 1.5.2. of this Information for the period specified in the relevant legal regulation;
- 1.10. **Identification of the rights of the data subject:**
 - 1.10.1. the right to access personal data concerning the data subject;
 - 1.10.2. the right to rectify personal data concerning the data subject;
 - 1.10.3. the right to erase personal data concerning the data subject;
 - 1.10.4. the right to restrict the processing of personal data concerning the data subject;

- 1.10.5.** the right to object to the processing of personal data concerning the data subject, in particular to object to processing under point 1.5.3 of this Information; In such a case, we will no longer process your personal data for the given purpose unless we have compelling legitimate grounds for continuing such processing;
- 1.10.6.** the right to data portability of the data subject;
- 1.10.7.** the right to lodge a complaint with the Office for Personal Data Protection, Slovak Republic;
- 1.11. **The existence of the data subject's right to withdraw consent to the processing of personal data at any time****
not applicable,
- 1.12.** Information on whether the provision of personal data is a legal or contractual requirement, or a requirement necessary to enter into a contract (including information on whether the data subject is obliged to provide personal data and the possible consequences of not providing it):
- 1.12.1.** in the case of personal data processing for the purpose specified in point 1.5.1 of this Information, the provision of personal data and its processing by the controller is necessary for the performance of a contract (if the data subject did not provide personal data, the controller would not be able to perform the contract);
- 1.12.2.** in the case of personal data processing for the purpose specified in point 1.5.2 of this Information, the processing of personal data about the data subject by the controller is necessary for the controller to comply with a legal obligation arising from generally binding legal regulations;
- 1.12.3.** in the case of personal data processing for the purpose specified in point 1.5.3 of this Information, the data subject is not obliged to provide personal data and is entitled to object to the processing of their personal data (if you exercise your right to object to the processing of your personal data under point 1.5.3 of this Information, we will not further process your personal data in such a case unless we have compelling legitimate grounds for continuing such processing);
- 1.13. **From what sources do we obtain personal data?****
We obtain most personal data directly from you when you provide it to us as part of your order;
- 1.14. **Information on the existence of automated decision-making, including profiling****
(including information on the procedure used, as well as the significance and expected consequences of such processing for the data subject):
not applicable.