Information about the processing of personal data

In view of the effect of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) we would like to inform you that you, as our contractual partner, have provided your personal data to us and that we shall process such data as the data controller. So as to be aware of anything that is connected with the processing, please read the following information:

Who are we? How can you contact us?

Company name: JK Machinery a.s. Registered office: Politických vězňů 912/10, 110 00 Praha 1, Czech Republic Municipal Court in Prague, file: C 113806 Contact address: JK Machinery a.s., Psohlavců 322/4 ,147 00 Praha 4, Czech Republic Company Reg. No.: 27447472 VAT Reg. No.: CZ27447472 Data box ID: Generic contact phone number: E-mail: info@jk-machinery.com, URL: www.jk-machinery.com,

In connection with matters concerning data protection, please contact us directly.

Which of your personal data do we process?

Contractual partner – natural person: Identification and contact data, citizenship, company registration number, VAT reg. no., business bank contact, information about delivery/service, licence plate number of your vehicle used for transport and collection of equipment, products or technological units we made for you.

Contractual partner – legal person: personal data provided to us with the contractual partner's contact persons' knowledge (name, surname, title and contact information).

Why do we need your personal data?

We need to know your data so that we can fulfil our obligations and exercise our rights which follow from the fact that we are contractual and business partners. In order to fulfil our statutory obligations stipulated by the laws of the Czech Republic. We also need to know your data so that we can invite you to trade fairs and conferences and send you offers of our new technical products.

What authorizes us to process your personal data?

The processing is necessary for fulfilment of employment contracts, statutory obligations which are imposed on us, as the Employer, by the laws of the Czech Republic, and based on our legitimate interest.

Who are the recipients of your personal data?

Under the conditions stipulated by the GDPR, our company, as the data controller, is entitled to transfer your personal data to recipients for the purposes of further processing. Recipients shall mean persons or companies dealing with accounting and tax matters, or cooperating partners in the EU listed on our website (<u>https://www.jk-machinery.com/representatives/</u>).

Rest assured that the transfer of your personal data is always subject to a data processing contract. Further recipients include entities to which we are obliged to transfer such data by law.

Do we transfer your data to countries outside of the EU or to an international organization?

No, we do not. We do not process data outside of the EU or in an international organization.

How long do we store your personal data?

It depends on the nature of your personal data, however no more than 10 years.

What rights do you have in connection with the processing of your personal data? You

a) have the right to request information from us about the processing of your personal data, request us to confirm whether and which personal data we process, you have the **right of access** to your personal data processed by us, and you are entitled to receive a copy of your personal data processed by us,

b) have the right to **rectification** or supplementing of your personal data if you find out that we do not process your personal data accurately,

c) have the right to **erasure** of your personal data where one of the grounds according to sec. 17 of the GDPR applies,

d) have the right to **object** to processing,

e) have the right to **restriction of processing** where one of the grounds according to sec. 18 of the GDPR applies,

f) have the right to data **portability**,

g) have the right to lodge a complaint with the competent supervisory authority – Personal Data Protection Authority, www.uoou.cz - if you believe that the GDPR has been infringed as a result of the processing of your personal data.

Is the processing of your personal data a statutory or contractual requirement, or a requirement necessary to enter into a contract?

Yes, it is.

Are you obliged to provide your personal data? Yes, you are.

What will happen if you do not provide the personal data required?

It will not be possible to enter into our contract.

Does any profiling or other automated decision-making exist based on your personal data? No, it does not.

Further information about the processing of personal data

Which information can you request in connection with the processing of your personal data?

a) the purpose of the processing;

b) categories of the personal data;

c) recipients or categories of recipients that have had access to the personal data, especially recipients in third countries or in international organizations;

d) the intended period for which the personal data will be stored, or if that is not possible to determine, the criteria used to determine that period;

e) the existence of the right to request from the controller rectification or erasure of personal data or restriction of processing concerning the data subject and/or to object to processing;

f) the right to lodge a complaint with a supervisory authority;

g) any information available about the source of personal data where personal data have not been obtained from the data subject;

h) the existence of automated decision-making, including profiling, referred to in Article 22(1) and (4) of the GDPR, and, at least in those cases, meaningful information about the logic involved, as well as the significance and the envisaged consequences of such processing for the data subject.

When do you have the right to erasure of your personal data?

Upon your request, we will erase your personal data without undue delay if:

a) your personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed;

b) you object to the processing and there are no overriding legitimate grounds for the processing,

c) the personal data have been unlawfully processed;

d) the personal data have to be erased for compliance with a legal obligation in Union or Member State law to which the controller is subject;

e) the personal data have been collected in relation to the offer of information society services.

However, we will **not erase** your personal data if the processing is necessary:

a) for exercising the right of freedom of expression and information;

b) for compliance with a legal obligation which requires processing by Union or Member State law to which you are subject or for the performance of a task carried out in the public interest or in the exercise of official authority vested in us;

c) for reasons of public interest in the area of public health;

d) for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in so far as it is likely to render impossible or seriously impair the achievement of the objectives of that processing;

e) for the establishment, exercise or defence of legal claims.

In which cases will we restrict the processing of your personal data?

Upon your request, we will restrict the processing of your personal data if:

a) you contest the accuracy of the personal data, for a period enabling us to verify the accuracy of the personal data;

b) the processing is unlawful and you oppose the erasure of the personal data and request the restriction of their use instead;

c) we no longer need the personal data for the purposes of the processing, but they are required by you for the establishment, exercise or defence of legal claims;

d) you have objected to processing pending the verification whether our legitimate grounds override your legitimate grounds.

How exactly will we restrict the processing of your personal data if you exercise your right to restriction of processing?

If you exercise your right to restriction of processing of your personal data, your personal data will, as long as such restriction applies:

a) be kept stored,

b) only be processed for the establishment, exercise or defence of legal claims,

c) be processed for the protection of the rights of another natural or legal person,

d) be processed for reasons of important public interest of the Union or of a Member State,

e) be processed otherwise with your consent only.

How can you contact the supervisory authority?

Personal Data Protection Authority ("Úřad pro ochranu osobních údajů")

- Electronic contact: <u>posta@uoou.cz</u>
- Data box: qkbaa2n
- Telephone: +420 234 665 111
- Postal address: Pplk. Sochora 27, 170 00 Praha 7.