## Statement about personal data processing in the company bart.sk s.r.o. for contractual partners of bart.sk sro / participants of events / potential clients and collaborators / visitors of the website bart.sk / applicants interested in the Newsletter

In order to cooperate with your company and persons acting on its behalf, or to cooperate directly with you as a natural person and non-entrepreneur, the company bart.sk s.r.o. (hereinafter referred to as the "**Operator**") processes personal data of natural persons. When processing personal data, the Operator shall comply with the provisions of Regulation (EU) 2016/679 of the European Parliament and of the Council from 27th April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, repealing Directive 95/46/EC (General Data Protection Regulation (hereinafter referred to as the "**Regulation**")) and in accordance with the provisions of Act no. 18/2018 Coll. on Personal Data Protection and on amendments to certain acts (hereinafter referred to as the "**Act**").

In order to fulfill the legal obligations, the Operator provides you with the following information:

- 1.1 **Identity and contact details of the operator** bart.sk s.r.o., with its registered office at Pollova 1206/54, 040 18 Košice, Company Identification Number: 36 593 966. Contact, tel. no. 055/286 1299, e-mail: podpora@bart.sk
- 1.2 Contact details of the responsible person office@vasillegal.eu
- 1.3 Purposes of the processing for which the personal data is intended, as well as the legal basis of the processing:
- a) Legal basis: Fulfillment of the contract or implementation of measures taken before the conclusion of the contract taken at your request; Purpose: Implementation of a contractual obligation, including related business and financial communication
- b) Legal basis: Protection of the rights and legally protected interests of the Operator; Purpose: Recovery of amounts due for delivered goods, services or other receivables of the Operator;
- c) Legal basis: The Operator's legitimate interest in creating business opportunities, providing data on their activities and promoting their activities, interest in acquiring new business partners and potential collaborators;
  Purpose: Organization of conferences and other events, operation of the contact form on the Operator's website;
- d) Legal basis: Protection of the rights and legally protected interests of the Operator; Purpose: To ensure the operability and security of our website for users and to keep statistics; applies to cases where you visit our website at www.bart.sk
- e) Legal basis: Consent of the subject concerned to receiving the newsletter. You give us your consent by voluntarily entering your e-mail address to which you are interested in receiving news and offers from our company; Purpose: Sending news, promoting the Operator, their activities and services.
- 1.4 **Processed personal data** based on the above, we process the following personal data: a) Your identification and contact data name and surname, e-mail, telephone number, permanent residence address b) data on services you are interested in or provide.
- c) data from our mutual communication (whether it took place in person, in writing, by telephone or otherwise),
- d) payment data (e.g. information on the amount paid or due, account number, etc.) if there was a consideration for services,
- e) in case of visiting our website IP address, web logs, cookies,
- f) in the case of newsletter operation e-mail.
- 1.5 **Recipients or categories of recipients of personal data** We provide your personal data in justified cases and only to the extent necessary to the following categories of recipients:
- a) our contractual partners with whom we cooperate in the implementation of the contractual relationship with you, e.g. information technology suppliers, outsourcing service providers, web hosting service providers; e.g. when operating of the Newsletter, the recipient is the Mailchimp application operator, The Rocket Science Group, LLC, based at 675 Ponce de Leon Ave NE, Suite 5000, Atlanta, GA 30308, USA
- b) other entities participating in the organization of conferences and other events that you express interest in; c) in the case of contractual partners, the provision of data if required by law or if it is necessary to protect our legitimate interests (e.g. courts, the Police of the Slovak Republic, etc.).
- 1.6 **Transfer of personal data to a third country or an international organization** may only take place in the context of the processing of personal data for the purpose of sending news and advertising. Processing is performed by a company from the US, which is a company certified in the EU regime US Privacy Shield.

- 1.7 **Retention period of personal data** Depends on the intended purpose of processing. In the case of data on contractual cooperation, it is a maximum of 5 years from the end of the cooperation, unless there is a judicial or administrative proceeding in which it is necessary to use evidence containing your personal data. In case of using the contact form on the website or attending a conference, a maximum of 1 year from the event. When processing data for the operation of the newsletter, only for the duration of your consent.
- 1.8 **Existence of rights against the Operator** as the person concerned, you have rights that you can exercise against us as the Operator at your discretion. These rights are:
- Right of access you can ask the Operator for access to the personal data we process about you. The operator will also provide a copy of the processed personal data.
- Right of rectification you can ask the Operator to correct inaccurate or incomplete personal data that we process about you
- Right to erasure you can ask the Operator to delete your personal data if any of the following situations occur:
  - a. personal data is no longer needed for the purposes for which it was collected or otherwise processed; b. you have revoked the consent on the basis of which your personal data was processed and there is no other legal reason for its processing;
  - c. you have objected to being a subject of decision-making based on the automated processing of your personal data and there are no overriding legitimate reasons for such processing, or you have objected to the processing of your personal data for direct marketing purposes;
  - d. your personal information has been processed illegally;
  - e. your personal data must be deleted in order to comply with a legal obligation laid down in European Union or member state law applicable to the Operator;
  - f. your personal information has been collected in connection with the offer of information society services.
- <u>Right to restrict processing</u> you can ask the Operator to restrict the processing of your personal data if any of the following situations occurs:
  - a. you have denied the accuracy of the personal data for the time necessary for the Operator to verify the accuracy of the personal data;
  - b. processing of your personal data is illegal, but you refuse the erasure of this data and instead request a restriction of its use:
  - c. the Operator no longer needs personal data for processing purposes, but you request it to determine, enforce or defend legal claims;
  - d. you have raised an objection to the processing of your personal data pursuant to Art. 21 paragraph 1 of the Regulation until it is verified whether the justified reasons of the Operator outweigh your legitimate reasons.
- <u>Right to data portability</u> in cases provided for by the Regulation, you have the right to obtain personal data concerning you, and which you have provided to the Operator, in a structured, commonly used and machine-readable format, provided that this right does not adversely affect the rights and freedoms of others persons.
- <u>Right to withdraw consent</u> if the processing of your personal data is based on consent, you have the right to withdraw your consent to the processing of personal data for the purpose for which you have given your consent, at any time.
- <u>Right to object</u> you can object at any time to the processing of your personal data by the Operator for the purposes of direct marketing carried out on the basis of the legitimate interest of the Operator.
- The right to file a complaint you have the right to file a complaint to the supervisory body, which is the Office for Personal Data Protection of the Slovak Republic.
- 1.9 **Obligation or possibility to provide personal data** You have the opportunity to give your consent to receive news and advertisements. You have no obligation to give us such consent. If you decide to cooperate with us, communicate with us, if you want to participate in our event or visit our website, then it is necessary for you to provide us with personal data to the extent necessary. Otherwise, it will not be possible to communicate with you, provide you with services, or you will not be able to fully browse the website. This does not apply to the processing of cookies, which you can change in your browser settings so that we will not process this information about you.
- 1.10 Existence of automated decision-making, including profiling We do not perform automated decision-making or profiling

when processing personal data for the purposes set out above.

1.11 Other aspects of personal data protection - in case of your further questions concerning the processing of personal data in the policy of our company, do not hesitate to contact us on tel. no. 055/286 1299 or by e-mail: podpora@bart.sk, or contact directly the responsible person designated by us: office@vasillegal.eu