

REGISTER OF PUBLIC SECTOR PARTNERS

1. Purpose of personal data processing:

- a) Within the scope of our activities, we ensure the registration of entities in the register of public sector partners as well as the fulfilment of other related legal obligations as an authorised person pursuant to Act No. 315/2016 Coll. on the register of public sector partners and on amendment and supplementation of certain acts. For the correct and complete provision of services in the field of registration of entities in the register of public sector, we process personal data from the position of an intermediary and within the scope provided by law;
- b) As an authorised person, the operator offers its clients or public sector partners a specific information system, the aim of which is primarily to simplify the entire administrative process related to the verification of the identification of the end user of the benefits. The controller processes the personal data of the clients, since the clients log in to the information system on the basis of the registration data they receive after concluding a contract with the controller.

2. Legality of personal data processing:

- a) Personal data are processed pursuant to point (c) of Article 6 (1) 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).
- b) Personal data are processed pursuant to point (f) of Article 6 (1) 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).

3. Legal obligation of personal data processing:

Within the scope of the purpose in point a), personal data are processed on the basis of Act No. 315/2016 Coll. on the register of public sector partners and on amendment and supplementation of certain acts.

4. List of personal data:

- a) Personal data is processed to the following extent:
 - The name and surname, place of residence or place of business, the identification number of the organisation, if assigned, otherwise the date of birth, the list of end-users of the benefits in the range of name, surname, permanent address, date of

birth, nationality and whether the end-user of the benefits is a public functionary exercising a function in the Slovak Republic, data on the authorised person in the range of 1. name and surname, place of residence or place of business, identification number of the organisation, if it is a natural person, 2. name or business name, registered office and identification number of the organisation, if it is a legal person.

- For a legal person which is a public sector partner, the name or business name, registered office, legal form, organisation identification number, if assigned, list of end-users of the benefits, list of public functionaries holding office in the Slovak Republic who are part of the ownership structure or management structure of the public sector partner, data on the authorised person shall be entered in the register.

- b) The data necessary for the conclusion of the contract, the materials necessary for the administrative operations related to the verification of the identification of the end-user of the benefits.

5. Data subjects:

- a) Persons, natural or legal persons, who are a public sector partner and an end-user of the benefits.
- b) Persons using the information system of the controller.

6. The period for which the personal data will be stored:

- a) Personal data shall be processed for as long as necessary for the fulfilment of the purpose.
- b) Personal data shall be processed for the duration of the contractual relationship.

7. Legitimate interests of the controller:

The controller processes the personal data of its clients on the basis of its legitimate interest for the purpose of registering the client in the information system of the controller, the purpose of which is primarily to simplify the entire administrative process related to the verification of the identification of the end user of the benefits.

8. Transfer of personal data of data subjects to third countries:

Personal data are not being transferred to a third country.

9. Technical and organizational security measures:

Organizational and technical measures for the protection of personal data are processed in the internal regulations of the controller. Security measures are implemented in the areas of physical and object security, information security, cipher information protection, personal, administrative security and sensitive information protection, with precisely defined competences and responsibilities set out in the security policy.

10. Categories of personal data:

General category of personal data.

11. Disclosure of personal data:

For the purpose referred to in point (a), the personal data of the final user of the benefits shall be published in the range of first name, surname, date of birth, nationality, address.

12. Automated individual decision-making, including profiling:

Automated individual decision-making, including profiling is not being carried out.

13. Processor:

RedSys, s. r. o. - IT company ensuring the operation of the information system (purpose in point b)	Personal data are processed pursuant to Article 28 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).
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14. Recipients of personal data:

Ministry of Justice of the Slovak Republic	Personal data are processed pursuant to point (c) of Article 6 (1) 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).
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15. Other authorised bodies:

Other authorised body	Legal basis	The scope of personal data provided:
Public authorities	However, public authorities which may receive personal data in the context of a specific survey in accordance with Union or Member State law shall not be regarded as recipients; the processing of those data by those public authorities shall be carried out in accordance with the applicable data protection rules, depending on the purposes of the processing;	Personal data to the extent requested by an authorised body (e.g., police in the context of an investigation of offences or criminal offences)

16. Rights of data subjects:

The data subject has the right to request from the controller access to the personal data processed about him/her, the right to rectification of personal data, the right to erasure or restriction of processing of personal data, the right to object to the processing of personal data, the right to portability of personal data, as well as the right to lodge a complaint/complaint with a supervisory authority. Where the controller processes personal data on the basis of the data subject's consent, the data subject shall have the right to withdraw his or her consent to the processing of personal data at any time. The withdrawal of consent shall not affect the lawfulness of the processing of personal data based on consent prior to its withdrawal. The data subject may submit their comments and requests concerning the processing of personal data to the controller in writing or by electronic means.