

## **Information on the Processing of Personal Data**

### **For the information system: Business partners**

**Information on the processing of personal data of data subjects pursuant to Sections 19 and 20 of Act No. 18/2018 Coll. on the Protection of Personal Data, and on amendments and supplements to certain acts (hereinafter referred to as the "Act"), and Articles 13 and 14 of 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").**

The purpose of this document is to provide you with information about what personal data we process, how we deal with such data, what we use the data for, whom we can provide the data, where you can get information about your personal data and where you can exercise your rights with regard to the processing of personal data.

#### **Identification and contact data:**

IBL Software Engineering, s.r.o., Galvaniho 17/C, 82104 Bratislava, Slovakia (hereinafter referred to as IBL) is the data controller processing your personal data.

#### **Contact data of the person responsible for monitoring the processing of personal data:**

Ing. Dominik Bartko, e-mail: [dpo3@proenergy.sk](mailto:dpo3@proenergy.sk)

#### **1. Purpose for the processing of personal data and the legal basis of the processing**

The purpose of the processing of personal data is to keep records of the affected persons of the Controller's business partners, mutual communication of business partners. Personal data are processed pursuant to Section 13 (1f) of the Act and Art. 6 (1f) of the EU regulation 2016/679.

#### **2. Legitimate interests of the Controller or a third party**

Personal data are processed for the purpose of the Controller's legitimate interests, or third parties.

#### **3. Identification of processed personal data of data subjects**

The data subjects whose personal data are being processed are: Controller's business partners. Processed personal data: title, name, surname, job title, job title, job description, employee's personal number or employee's number, department, place of work, telephone number, fax number, e-mail address and employer identification.

#### **4. Identification of recipients, categories of recipients**

A Controller may provide personal data to authorized entities such as institutions and organizations authorized by a specific legal regulation or contractor (especially intermediaries) who have undertaken to accept reasonable safeguards to maintain the protection of processed personal data as follows:

Other eligible entity	in accordance with § 13 par. (1) c) of Act no. 18/2018 Z. z. on the Protection of Personal Data and on Amendments to Certain Acts
Contractor (under contract)	Section 34 of Act No. 18/2018 Z. z. on the Protection of Personal Data and on Amendments to Certain Acts

The personal data can be provided to other recipients, subject to approval by the data subject or at the data subject's instruction.

**5. Transfer of personal data to a third country/ to an international organisation**

The data are not transferred to any third party or to any international organisation.

**6. Identification of the source from which the personal data were acquired**

Directly from the data subject or the employer of the data subject (by e-mail, by telephone, or personally).

**7. Retention period of personal data**

The Controller processes personal data throughout the period necessary for the fulfilment of the purpose, however for not longer than 5 years.

**8. Profiling**

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

**9. Rights of the data subject**

The data subject shall be entitled to ask the Controller for access to his or her personal data that are being processed, to correct his or her personal data, to delete or restrict the processing of personal data, to object to the processing of his or her personal data, the right to refuse automated individual decision-making including profiling, to transfer personal data, and the data subject shall also be entitled to initiate proceedings with a supervisory body. If the Controller processes personal data based on the data subject's consent, the data subject shall be entitled to withdraw his or her consent to the processing of his or her personal data. Such withdrawal of consent shall be without prejudice to the lawful basis of the processing of personal data based on the consent given prior to such withdrawal. The data subject can exercise his or her rights by writing to the Controller's address.

**10. Obligation to provide personal data**

Provision of personal data is not a legal requirement, processing of personal data is not mandatory. The data subject has an obligation to provide true personal information, in the event of failure to comply with the law.