

## Overview of the processing of personal data of business partners

according to 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 "GDPR") and Act No. 18/2018 Coll. on the protection of personal data and on the amendment and supplementation of certain acts (hereinafter referred to as the "DPA").

The purpose of this overview is to provide you with basic information about the processing of your personal data if you are our business partner.

**Full information is available on our website [www.iblsoft.com](http://www.iblsoft.com)**

### Identification and contact details

The controller processing your personal data is IBL Software Engineering, spol. s r.o., ID No.: 35726407, email: [podnety@iblsoft.com](mailto:podnety@iblsoft.com) (hereinafter referred to as the "Controller").

In case of any doubts, questions concerning the processing of your personal data, suggestions or complaints, if you believe that we are processing your personal data unlawfully or unfairly, or in case of claiming any of your rights, you can contact us at any time by sending an email to: [podnety@iblsoft.com](mailto:podnety@iblsoft.com), or in writing to the address of the Controller.

Contact details of the person responsible for the supervision of the processing of personal data: email: [dpo10@proenergy.sk](mailto:dpo10@proenergy.sk)

### Basic overview of processing activities

We may process your personal data as part of the following processing activities (I):

Name and description of the processing activity - purpose and legal basis, other relevant fact	Categories of data subjects	Categories of personal data	Time limit for deletion of the personal data	Category of beneficiaries (external)
<b>Accounting documents</b> - we may process your personal data in connection with the performance of a contract with you in order to fulfil accounting and tax obligations under specific legislation.	clients/contractual partners of the Controller	• personal identification data, contact data, financial/payment data, other data-similarities related to the performance of the contract, accounting and tax obligations.	10 years	the tax authority and other authorised entity
<b>Reporting of anti-social activity</b> - we may process your personal data if you have made a non-anonymous report of possible anti-social activity or if you are the subject of, or a participant in, an investigation of possible anti-social activity pursuant to a specific legal provision.	natural persons who have lodged a notification of anti-social activity or a request for protection in connection with a notification of serious anti-social activity (or their relatives for whom protection is requested) and natural persons who are being investigated on the basis of the notification.	• personal data - the data contained in the notification and the data necessary for its examination (in particular, common identifying personal data about the notifier, the persons involved in the infringement, the details of the notification (which may contain data of varying sensitivity)).	3 years (from the date of receipt of the notification).	The Whistleblower Protection Office, the parties to the proceedings, the police, the public prosecutor's office, the competent administrative authority, other authorised entity

<b>Business partner records</b> - we may process your identification and contact data if you are our business partner (or their designated contact person) and we need this data for the performance of our business relationship. The legal basis is legitimate interest.	business partners of the operator and employees of the business partner	• personal data (common - identification and contact data within the scope of the business card).	1 year.	(1) another eligible entity
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Data from some of the above processing operations may be used, where applicable and to the extent necessary, in the context of proving, exercising or defending our legal claims or the legal claims of a third party (e.g. disclosure of data to law enforcement authorities, bailiffs, lawyers, etc.), in judicial or extrajudicial proceedings, debt recovery, etc. Certain personal data obtained (e.g. certificates, records, other documents confirming the fact, etc.) may be stored and used as "evidence" for the purposes of audits, third-party control activities, in the context of verifying the proper performance of the obligations of the controller in terms of legislative requirements or other requirements (contractual, sectoral, etc.).

## Your rights

As a data subject about whom we process personal data, you have rights under the GDPR and the DPA Act in relation to the processing of personal data, namely the right to request from the Controller access to the personal data processed about you, the right to rectification (or completion) of personal data, the right to erasure or restriction of the processing of personal data, the right to object to the processing of personal data, the right to the ineffectiveness of automated individual decision-making, including profiling, the right to the portability of personal data, the right to withdraw consent to the processing of personal data. If you decide to use any of your rights, you can do so using our application form, which is available in the complete information on the processing of your personal data. If you are not satisfied with our response, or if you believe that we have violated your rights or we are processing your personal data unfairly, unlawfully, etc., you have the option to file a complaint - a petition to initiate proceedings with the supervisory authority, which is the Office for Personal Data Protection of the Slovak Republic.