

Information according to Act No. 122/2013 Coll. On Personal Data Protection

1. Data Controller

VUB, a.s., as a data controller hereby provides you with information pursuant to Act No. 122/2013 Coll. on Personal Data Protection.

2. Legal basis for personal data processing

VUB, a.s., shall be entitled to process personal data of the suppliers and their representatives submitted by supplier even without the explicit consent of data subjects notably if:

- a) the purpose of the processing of personal data, sphere of data subjects and the list of personal data is stipulated in the legally binding act,
- b) processing of personal data is necessary for the performance of a contract to which the data subject is party or in order to establish relations prior to entering a contract with the data subject or at the negotiation of alternation of a contract which are held on the request of the data subject, or
- c) processing of personal data is necessary for protection of rights and interests protected by law of the controller or the third party.

The supplier who is an employer of the data subject may provide VUB, a.s., personal data of its employees in the extent of title, name, surname, job, service or administrative position, department, place of work, telephone number, fax number or electronic address of workplace and identification data of the employer if it is necessary for the fulfillment of job, service or administrative duties of the data subject that are connected with contract between VUB and supplier. Making available of publishing personal data cannot violate respect, dignity and safety of the data subject.

In other cases where the legal basis for personal data processing is consent of data subject, the bank requests the consent from the data subject in writing.

3. Third Parties

Should the supplier show interest to provide its services to one or more members of Intesa Sanpaolo Group, the personal data concerning supplier an/or its employees may be provided or made available to selected members of Intesa Sanpaolo Group in Slovakia or in other countries of their respective residence.

4. The advice on the data subject's rights

Pursuant to Art. 28 of the Act on Personal Data Protection upon a written application the data subject shall be entitled to request from the controller :

- a) confirmation whether his personal data are or are not being processed,
- b) information about the state of processing of his personal data in the filing system in a generally intelligible form; if a decision which would produce legal effects on him or significantly affect him, provided that such decision is based solely on the acts of the automatic processing of his personal data is issued, the data subject shall be entitled to familiarize himself with the procedure of the processing and evaluating of operations,
- c) exact information, in a generally intelligible form, about the source from which the controller obtained his personal data for their processing,
- d) list of his personal data, in a generally intelligible form, which constitute the subject of the processing,
- e) rectification or erasure of his inaccurate, incomplete or not updated personal data, which constitute the subject of the processing,
- f) erasure of his personal data, if the purpose of their processing was fulfilled; if any official documents containing personal data constitute the subject of the processing, he may request their returning,
- g) erasure of his personal data which constitute the subject of processing if there was a violation in the law, blocking of his personal data due to the cancelation of the consent for personal data processing before its expiration if controller processes personal data based on the consent of the data subject.

5. Information about the cross-border data flow

Its expected, that during the period when the supplier provides the services, the personal data may be transferred to EU member states (Italy, Croatia, Slovenia and Czech Republic) and to other countries in compliance with legal prerequisites as stipulated in Act on Personal Data Protection.

6. Processors

The bank shall be entitled to appoint the processors for personal data processing purposes; the list of processors is being published on the web site of the bank dedicated for suppliers. In case there is new processor appointed, the bank will update the list on the web site in order to notify the data subjects