

Monetica

INFORMATION ON THE PROCESSING OF PERSONAL DATA

pursuant to 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 („GDPR“)

In connection with the performance of our company's activities, which also involve the processing of our clients' personal data (hereinafter referred to as "Data"), we are sending you the following information about what personal data we process, for what purposes, and what your rights related to the processing of personal data are.

I.

What Data do we process?

- **identification data** - personal data used to uniquely and unmistakably identify the client (name, surname, company name)
- **contact data** - personal data enabling contact with the client (in particular, the telephone number, e-mail address and other similar information provided by the client).

II.

For what purposes do we process the Data?

We process the data for purposes related to the provision of services by our company, and in particular for the purpose of contacting the person concerned on the basis of the interest expressed through the contact form on the website www.monetica.cz.

III.

Who do we provide the data to?

The Data Controller and Data Processor is Monetica, a.s., company ID: 09771221, with registered office at Revoluční 724/1, 110 00 Prague 1 (hereinafter referred to as the "Company").

IV.

What are the client's options in relation to the processing and transfer of personal data?

Except in specified cases where the processing of the Data does not require the client's consent (see Article 6 of the GDPR - the so-called license), we process the Data exclusively with the client's consent. It is up to your free choice whether or not to provide your consent, or to restrict it. Providing consent is completely voluntary. Unless

you agree otherwise with us, you can withdraw or modify the consent you have already given - modify its scope. We are bound by and fully respect the scope of the consent provided.

The licenses under Article 6 of the GDPR are as follows:

- processing necessary for contacting the subject;
- processing necessary for compliance with a legal obligation to which the controller is subject;
- processing necessary for the protection of the vital interests of the data subject or of another natural person;
- processing necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller;
- processing necessary for the purposes of the legitimate interests of the controller or of a third party, except where those interests are overridden by the interests or fundamental rights and freedoms of the data subject requiring the protection of personal data, in particular where the data subject is a child;
- the data subject has consented to the processing of his or her personal data for one or more purposes.

V.

What rights do you have as a data subject?

As a data subject, you have the right to:

- access to the Data, which means that you can at any time request confirmation from the Company as to whether or not the Data concerning you are being processed and, if so, for what purposes, to what extent, to whom they are disclosed, for how long they will be processed, whether you have the right to rectification, erasure, restriction of processing or to object, where the Data were obtained from, and whether the processing of the Data results in automated decision-making, including possible profiling. You also have the right to obtain a copy of your Personal Data, the first provision of which is free of charge, and the Company may charge reasonable administrative costs for further provision;
- rectification of the Data, which means that you can ask the Company to correct or complete the Data if it is inaccurate or incomplete;
- erasure of the Data (right to be forgotten), which means that the Company must erase your Data if (i) it is no longer necessary for the purposes for which it was collected or otherwise processed, (ii) you withdraw consent and there is no further reason for the processing, (iii) you object to the processing and there are no overriding legitimate grounds for the processing, (iv) the processing is unlawful, or (v) a legal obligation to do so;
- restricting the processing of the Data, which means that until the disputed issues regarding the processing of your Data are resolved, specifically if (i) you dispute the accuracy of the Data, (ii) the processing is unlawful but instead of deleting the Data you only want to restrict its processing, (iii) the Company no longer needs the Data for processing purposes, but you do (iv) or if you have objected to the processing, the Company may only store the Data and further processing is

subject to your consent or because the Data is needed for the establishment, exercise or defence of legal claims;

- Data portability, which means that you have the right to receive your Data that you have provided to the Company with your consent for processing or for the purposes of performance of a contract in a structured, commonly used and machine-readable format and, where technically feasible, you have the right for the Company to transfer that Data to another controller;
- object to the processing of the Data, which means that you may lodge a written or electronic objection with the Company to the processing of your Data, which will cause the Company to no longer process the Data unless it can demonstrate compelling legitimate grounds for processing which override your interests or rights and freedoms.

VI.

Where can you contact us?

You can contact us at any time at Monetica, a.s., Revoluční 724/1, 110 00 Praha 1 or by e-mail: info@monetica.cz

You can contact the above-mentioned contact addresses in case of any suggestions you may have to improve our legal services, in case of complaints about the quality of our legal services or in case of exercising your rights in connection with the processing of Data, in particular you can send here your withdrawal of consent to the processing of Data, notifications about updating Data or questions regarding the processing of Data.

VII.

Does any authority oversee the Data Processing activities?

Yes, supervisory activities are carried out by the Data Protection Authority, which may coordinate its activities with other national authorities in other member states of the European Union. If you have the impression that any of our processing is in breach of the law or the GDPR, you have the right to lodge a complaint against the processing of your Data with the Data Protection Authority at: www.uoou.cz.

VIII.

How long will we process your Data?

We will process the data for the duration of the provision of services between you and us and for 10 years after the termination of the provision of services.

IX.

Can you withdraw your consent?

You can withdraw your consent at any time. You can therefore do so even before the end of the above. You may withdraw your consent by sending an email to info@monetica.cz with at least your identification data and the fact that you are withdrawing your consent, or by sending a letter to the address specified in Article VI of

this document. Withdrawal of consent does not affect the lawfulness of the processing based on the consent you gave before its withdrawal. Once your consent has expired in accordance with this article, we will delete your Data unless there is another lawful reason for further processing.