

Information about personal data protection in Hydro Extrusion Slovakia a.s.

Hydro Extrusion Slovakia a.s. (hereinafter referred to as HYDRO) as the operator processes the following personal data:

- identification data (name, surname, title, identity card number, permanent address (place of business), job position, signature, vehicle registration number and/or other personal data included in a purchase order, contract, delivery note, invoice as well as in the related accounting documents);
- contact details (contact address, telephone number and e-mail address);
- data related to making payments (bank account number);

1. HYDRO processes the customer's personal data using the following legal bases for the processing and for the following purposes of the processing:

a) the processing is necessary for the performance of a contract concluded between the HYDRO as a supplier of goods or services and the data subject as a customer (in particular: settlement of contractual claims and fulfilment of payment obligations; for the purpose of making payments; in connection with providing of or complaining about ordered goods or services; in connection with your other requests, which you may contact us);

b) the processing is necessary for compliance with a legal obligation to which the HYDRO is subject processing of identification and contact data in order to comply especially with the following laws: Act No. 40/1964 Coll., the Civil Code, Act No. 250/2007 Coll. on Consumer Protection, Act No. 513/1991 Coll., the Commercial Code, Act No. 222/2004 Coll. on Value Added Tax, Act No. 431/2002 Coll., on Accounting, etc.);

c) the processing is necessary for the purposes of the legitimate interests pursued by the provider, e.g. sending product information, including in particular:

- protecting our legal claims (in other words, so that we can defend our own legal claims and rights in judicial, extrajudicial or enforcement proceedings), where our legitimate interest is to prevent damages;
- checking the proper performance of the contract (e.g. checking the proper provision of our services);
- ensuring safety and security of property, where our legitimate interest is to ensure physical and IT security as well as to protect our assets;
- assessing the solvency of business partners;
- basic contacting the business partners;
- offering the provider's products and services;
- promoting business and marketing activities, marketing surveys, satisfaction surveys, sending information on news concerning the provider's activities and services provided by the provider.

2. HYDRO retains the personal data for the storage period as follows:

- personal data processed under section 1. a) herein for the term of the contract;
- personal data processed under section 1. b) herein for the period of time defined by the applicable legal regulation;
- personal data processed under section 1. c) herein for the duration of our legitimate interests (e.g. for the period of limitation or foreclosure as provided by the applicable legislation of the Slovak Republic).

3. HYDRO discloses the personal data to the following recipients:

- controller's registry and archive administrator;

- accounting service provider, accounting and tax advisor, audit service provider;
- camera system operator (external/internal), camera system for monitoring the access to the controller's premises;
- legal service provider;
- insurance provider;
- providers of information systems and technical infrastructure, if they operate the internal systems for the personal data administration;
- translation service provider;
- courier service provider;
- controller's shareholders;
- members of the controller's Board of Directors and Supervisory Board;
- persons engaged in the sale of goods and provision of services in the name and on behalf of the controller;
- partners operating the payment system for payment security purposes;

4. Personal data are not transferred by the controller to its processors listed in the section 3. herein, which are located in third countries outside the European Economic Area

Customers have the following rights in processing personal data:

- right of a data subject to access their personal data;
- right of a data subject to rectification of their personal data;
- right of a data subject to erasure of their personal data;
- right of a data subject to restrict the processing of their personal data;
- right of a data subject to object the processing of their personal data;
- right of a data subject to personal data portability;
- right to lodge a complaint with the Office for Personal Data Protection (to initiate the personal data protection proceeding).

5. Customers may contact the data protection officer by phone or in writing at info.gdpr@hydro.com with regard to all issues related to processing of their personal data and to the exercise of their rights under section 4. herein.

6. If the customer provides HYDRO with personal data of third parties, the customer declares to be given consent to disclose their personal data to the HYDRO or otherwise be authorized to disclose their personal data to the HYDRO. In such cases, HYDRO shall not be liable for any damages incurred by third parties from processing of their personal data.

7. HYDRO has appropriate technical and organizational measures in place with regard to the nature, scope, context and purpose of personal data processing as well as to the risk to the rights and freedoms of natural persons, of varying likelihood and severity.

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