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Information under Article 13 of the European General Data Protection Regulation (GDPR)

In Prague, 10 December 2018

Contact data of responsible entity: AVAPS s.r.o. U Obalovny 488 250 67 Klecany Czech Republic

Purposes of personal data processing and legal basis:

We process personal data in accordance with the provisions of the European General Data Protection Regulation (GDPR, General Data Protection Regulation) and the Czech law on personal data protection:

- a) For performing contractual obligations (Article 6(1b) GDPR) Personal data processing is carried out in order to execute a contractual relation or precontractual measures. Further particulars related to the purposes of personal data processing can be obtained from key contractual materials and corresponding annexes. AVAPS s.r.o. may, within the performance of a contract, be subject to certain legal obligations which may require personal data processing to be fulfilled.
- b) Based on your consent (Article 6(1a) GDPR) If you gave us your consent to personal data processing for certain purposes, the personal data processing is lawful based on this consent. The consent granted can be recalled at any time. Recalling the consent does not affect the lawfulness of personal data processing carried out before the consent was recalled.
- c) Within assessing of interests (Article 6(1f) GDPR) If necessary we process your personal data also for the purposes of defending our legitimate interests or legitimate interests of third parties. Examples:
 - Exercising legal claims and defense in legal disputes
 - Ensuring IT safety and operation

Data categories:

We process – in an individual case depending on the type of contract/consent – the below specified data categories: master data, address and contact data, data from personal identification documents, settlement data, contractual data, technical and communication data.

Recipients:

Your data are – <u>in an individual case depending on the type of contract/consent</u> – partially transmitted to contractual partners.

GDPR

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Contractual partners are divided into the following categories: marketing, security, IT services, communication, credit services, print services, telecommunication, authorities, finance and insurance sector.

AVAPS s.r.o. uses service providers for certain tasks who, usually, use further service providers who may have a company seat, parent concern or computer centers in a third state. Transmission of personal data is admissible if the European Commission decided that an adequate level of data protection (Article 45 GDPR) exists in the third state. If the European Commission has not taken such a decision, ECE or a service provider may transmit personal data to a third state or an international organization solely when suitable guarantees are set (for example standard personal data protection clauses which are accepted by the European Commission or a supervisory authority within a certain process) and if effective remedies are available.

Data retention period:

Your personal data will be stored for the purposes of performing a contract, based on your consent or in order to defend legitimate interests. If you recall your consent, or if you object to personal data processing in a legally effective manner or if the purpose for processing has expired because storage of the data for the purposes of performing our aforementioned contractual and legal obligations is no longer necessary, your data will be duly erased.

Rights of affected persons:

Each affected person has the right to access under Article 15 GDPR, right to rectification under Article 16 GDPR, right to erasure under Article 17 GDPR, right to restriction of processing under Article 18 GDPR, right to object under Article 21 GDPR and right to data portability under Article 20 GDPR. Apart from the aforementioned a right to lodge a complaint with a relevant supervisory authority for personal data protection (Article 77 GDPR) also exists.

The consent granted can be recalled at any time. We would like to inform you that the recall is effective only for the future, not retrospectively. Processing carried out before the consent was recalled is not affected.

You can object at any time to the processing of your personal data by our company which is carried out under Article 6(1e) (performing a task in a public interest) or Article 6(1f) GDPR (legitimate interest of a responsible entity), for reasons arising from your special situation; this also applies to profiling which can be performed based on these provisions. Data that are related to you will not be processed by us in this case, unless we can provably justify their processing due to necessary protection which prevails over your interests, rights and freedoms or if processing serves for assertion, execution or defense of legal claims.

If you wish to recall your consent, please use: <u>sales@avaps.eu</u>

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