

Information concerning the processing of personal data of business partners

Introductory information

The company PEKM Kabeltechnik s.r.o. processes personal data of business partners based on and in accordance with the relevant legal regulations, particularly with the 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 (General Data Protection Regulation), (further also only as the “**Regulation**”), the processing is carried out for specified purposes, using the methods and means of processing which are always in compliance with the respective legal title within the meaning of article 6 of the Regulation.

The company’s business partners and data subjects mean:

- Supplier - natural person/self-employed person
- Customer- natural person/self-employed person
- Contact persons of supplier legal persons
- Contact persons of potential supplier legal persons
- Contact persons of customer legal persons
- Contact persons of potential customer legal persons
- Contact persons of public authorities.

This information concerning the processing of personal data of business partners contains transparent information within the meaning of articles 13 and 14 of the Regulation, as well as information concerning data subject rights within the meaning of articles 15 through to 22 of the Regulation..

Personal data controller

In relation to the data of business partners, the company **PEKM Kabeltechnik s.r.o.**, with its registered office at Stráž nad Nisou, Svárovská 698, zip code 463 03, company ID: 430 01 378, acts in the legal position of the personal data controller (further only as the “**Controller**”).

The Controller is responsible for processing the personal data of the data subjects and it has adopted internal measures in this respect to secure and protect the personal data being processed, which are specified in the internal documentation of the Controller, in the Guideline S2-07 Personal Data Processing and Protection.

Business partners are entitled to contact the company PEKM Kabeltechnik s.r.o. as the Controller with all their enquiries concerning the processing and protection of personal data and exercise their rights of the data subject with the Controller, either personally at the personal data contact points established at the personal department of the Controller, or at the e-mail address: info.pekm@cvgrp.com, or phone no.: +420 485 248 111.

Data processors

In order to ensure further processing of personal data, the Controller has contracted the Processors specified in F2-07-01, which is saved on the company server or it can be viewed upon request to the immediate superior, or at the personal data contact point - see above.

The purpose of personal data processing

The Controller processes selected personal data of business partners for the following purposes:

- performance of a business contract/negotiations on a business contract
- meeting obligations arising from tax legislation
- protection of property and personal safety (see records from the camera system) – during negotiations and/or delivery of goods/services)

Legal titles (purposes) of personal data processing

Legal titles for the processing of business partners' personal data within the meaning of article 6 of the Regulation in relation to the above mentioned purposes include the following:

- performance of the contract
- legitimate interests of the Controller
- execution of Controller's legal obligations

Methods of personal data processing

The Controller processes business partners' personal data using the following methods and means:

- **Automated processing**
Company internal information systems
Camera system
- **Manual processing**
In paper form - business contracts (including orders/order confirmations), delivery notes, tax documents

Camera system

The Controller operates the camera system in its place of business/registered office in Stráž nad Nisou, as a system equipped with the function of visual recording. The records are kept at the Controller's registered office/place of business.

The camera system has been in place for the purpose of property protection and personal safety. The legal title for the processing are legitimate interests of the controller.

The camera system consists of cameras distributed around the premises for inspection and monitoring purposes. The premises with installed monitoring camera system are provided with clearly visible signs which include a pictograph as well as a short information text.

Personal data categories/scope of processing

In terms of the scope of processing and data categories, the Controller processes the following personal data of business partners:

- Identification, address and descriptive personal data:

Identification, address and descriptive personal data: name and surname, or business firm, registered office, organization ID no., tax ID no., e-mail address, telephone number; visual records in the camera system

Personal data processing/retention period

The retention period of business partners' personal data applied by the Controller is the following:

- for the period of contractual relationship duration
- for the period of obligations arising from legislation
- for the period of seven (7) days for camera system records

Data subject rights

Employees as data subjects have the following rights in relation to the Controller within the meaning of articles 15 through to 22 of the Regulation:

- **right to access** to personal data, particularly the right to require the Controller to provide information concerning the processing of own personal data,
- **right to rectification** of personal data if inaccurate data are maintained,
- **right to erasure** of personal data (“right to be forgotten”)
- **right to restriction** of personal data processing,
- **right to object to the Controller** processing personal data
- right not to be object of automated individual decision making, including profiling (with exceptions)

Besides that, the data subject is entitled to make a complaint to the supervisory authority, which is:

Úřad pro ochranu osobních údajů (Personal Data Protection Authority)

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170 00 Praha 7

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