

## STATEMENT ON THE PROCESSING OF PERSONAL DATA

### in processing operations related to FK DAC

(operator: DS OPERATOR, as)  
with effect: from 01.06.2022

	Description and purpose of processing personal data	Legal basis processing personal data	Scope and source of processed personal data	Processing time personal data	Recipient transmitted personal data	Intermediary a its processing activities
1.	<b>DAC club card</b> The club card serves as a ticket, a Cashless card (see point 5), and entitles its owner to draw various benefits, including discounted purchases on the Webshop/at the DAC Store (see points 6 and 7).	Article 6 par. 1 letter b) GDPR (processing is necessary for fulfillment of the contract, which the contracting party is the person concerned, or for the purpose of taking steps to the request of the person concerned before the conclusion of the contract	Name and surname, address, e-mail, telephone number, date of birth, Club card number, information on the use of the Club card, gender (optional) signature (in case of registration on paper), date of registration. Data source: provided by the person concerned (to address the customer sa requires gender, date of birth is required to identify that the applicant is 18 years old; to identify that the applicant is entitled to a discounted ticket, the date of birth is required, or whether the applicant is a disabled person).	During the validity of the Club Card a maximum 3 years after expiry. Civil claims maybe for a given period to enforce v in accordance with Act no. 46/1964 Coll. Civil Code.	<b>DS OPERATOR, as, a FK DAC 1904, as, DAC Academy, as ITUS sro Kukkonja s.r.o., Kukkonja farm sroAGROSUN, spol. s.r.o EUROMILK, as ISTERMEAT a.s Warcun, as VILLA ROSA, sro Media 2U, sro LOAR, spol. s ro LOAR-VE, as BCINVEST, as, EHCS a.s SAGAX, sro</b> they are common operators, there is no other receiver for transmission	<b>of Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides IT and server services related to by processing a by storing data. <b>epix media, sro</b> (IyO: 48 048 071, Korzo Bélu Bartók 345/12 Dunajská Streda 929 01) operated by the Webshop <b>TRITON spol. s ro</b> (IyO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to by processing a

					data.	by storing data <b>MADWIRE, sro</b> (IĽO: 47 436 310, Šoltésová 14 Bratislava 811 08) provides online ticket sales ("predpredaj.sk")
2.	<p><b>DAC season ticket – annual subscription ticket for selected DAC matches</b></p> <p>The DAC season ticket serves as a ticket, a Cashless card (see point 5), and entitles its owner to draw various benefits, including discounted purchases on the Webshop/at the DAC Store (see points 6 and 7).</p>	<p>Article 6 par. 1 letter b) GDPR (processing is necessary for fulfillment of a contract to which the person concerned is a party, or for the purpose of taking steps at the request of the person concerned before concluding the contract</p>	<p>Name and surname, address, e-mail, phone number, date of birth, number season tickets, data on the use of the season ticket gender (optional) signature (v in case of registration on paper), date registration.</p> <p>Source of data: provided by the person concerned (to address the customer sa requires gender, on identification that the applicant is entitled to a discounted ticket, the date of birth is required, or whether the applicant is a disabled person).</p>	<p>During the validity of the season ticket a maximum 3 years after expiry.</p> <p>Civil claims maybe for a given period to enforce v in accordance with Act no. 46/1964 Coll.</p> <p>Civil Code.</p>	<p><b>DS OPERATOR, as, a</b></p> <p><b>FK DAC 1904, as, DAC Academy, as</b></p> <p><b>ITUS sro</b></p> <p><b>Kukkononia sro, Kukkononia farm sro</b></p> <p><b>AGROSUN, spol. s r.o</b></p> <p><b>EUROMILK, as</b></p> <p><b>ISTERMEAT a.s</b></p> <p><b>Warcun, as</b></p> <p><b>VILLA ROSA, sro</b></p> <p><b>Media 2U, sro</b></p> <p><b>LOAR, spol. s ro</b></p> <p><b>LOAR-VE, as</b></p> <p><b>BCINVEST, as, EHCS a.s</b></p> <p><b>SAGAX, sro</b></p> <p>they are common operators, there is no other recipient for transfer data.</p>	<p><b>Webpont Kft.</b> (Webpont Informatikai Koriátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides IT and server services related to</p> <p>by processing a by storing data.</p> <p><b>epix media, sro</b> (IĽO: 48 048 071, Korzo Bélu Bartók 345/12 Dunajská Streda 929 01) operated by the Webshop</p> <p><b>TRITON spol. s ro</b> (IĽO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to</p> <p>by processing a by storing data <b>MADWIRE, sro</b></p>

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3.	<b>Online ticket sales</b> (except for risky matches and buying a ticket with a Club card)	Article 6 par. 1 letter b) GDPR (processing is necessary for fulfillment of a contract to which the person concerned is a party, or for the purpose of taking steps at the request of the person concerned before concluding the contract	e-mail Source of data: provided by the person concerned (gender is required to address the customer, date of birth is required to identify that the applicant is entitled to a discounted ticket, or whether it is a ZjP).	At most 3 years after The last login of the person concerned. Civil claims maybe for a given period to enforce v in accordance with Act no. 46/1964 Coll. Civil Code	<b>DS OPERATOR,</b> <b>as, a</b> <b>FK DAC 1904, as, DAC</b> <b>Academy, as,</b>  <b>ITUS sro</b> <b>Kukkononia sro,</b> <b>Kukkononia farm</b> <b>sroAGROSUN,</b> <b>spol. s.r.o</b> <b>EUROMILK, as</b> <b>ISTERMEAT a.s</b> <b>Warcun, as</b> <b>VILLA ROSA, sro</b> <b>Media 2U, sro</b> <b>LOAR, spol. s ro</b> <b>LOAR-VE, as</b> <b>BCINVEST, as,</b> <b>EHCS a.s</b> <b>SAGAX, sro</b>  they are common operators, there is no other recipient for transfer data.	<b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides IT and server services related to by processing a by storing data <b>epix media, sro</b> (IĽO: 48 048 071, Korzo Bélu Bartók 345/12 Dunajská Streda 929 01) operated by the Webshop <b>TRITON spol. s ro</b> (IĽO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to by processing a by storing data <b>MADWIRE, sro</b>

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4.	<b>A ticket to a risky match</b>  for the purpose of exposure tickets for the name and surname of the spectator and for the purpose of keeping a list of spectators	Article 6 par. 1 letter c) GDPR (processing is necessary to fulfill the legal obligation of the operator according to Act No. 1/2014 Coll. on the organization of public sports  events and on changes and additions to some laws as amended	Name and surname, date date of birth and address of permanent residence or similar residence, for the purpose of contacting email/phone number (optional)	At most 3 years after The last login of the person concerned. Civil claims maybe for a given period to enforce v in accordance with Act no. 46/1964 Coll. Civil Code	<b>DS OPERATOR, as, a FK DAC 1904, as, DAC Academy, as,</b>  <b>ITUS sro Kukkonja sro, Kukkonja farm sroAGROSUN, spol. s.r.o EUROMILK, as ISTERMEAT a.s Warcun, as VILLA ROSA, sro Media 2U, sro LOAR, spol. s ro LOAR-VE, as BCINVEST, as, EHCS a.s SAGAX, sro</b>  they are common operators, there is no other recipient for transfer data.	<b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912,) provides IT and server services related to by processing a by storing data.  <b>TRITON spol. s ro</b> (IĽO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to by processing a by storing data.  <b>MADWIRE, sro</b> (IĽO: 47 436 310, Šoltéssová 14 Bratislava 811 08)

						provides online ticket sales ("predpredaj.sk")
5.	<b>Cashless Card</b> (only in the case of using a Club card/pass for purchase)	<p>Article 6 par. 1 letter b) GDPR (processing is necessary for fulfillment of the contract to which it is a party</p> <p>person or for purposes taking steps to the request of the person concerned persons before closing contracts</p> <p>Article 6 par. 1 letter f) GDPR (processing is necessary for purposes of the legitimate interests of the monitored operators). Legitimate interest: promotion products and services data controllers to potential customers, promotion of activities operators data and obtaining an overview of opportunities and expectations customers.</p>	<p>Name and surname, address, e-mail, telephone number, Club card number (if used during purchase), data on the use of the Club card, gender (optional) Data source: provided by the data subject.</p>	<p>3 years from the date of purchase.</p> <p>Civil claims maybe for a given period to enforce v in accordance with Act no. 46/1964 Coll. Civil Code.</p>	<p><b>DS OPERATOR, as, a</b> <b>FK DAC 1904, as, DAC Academy, as,</b></p> <p><b>ITUS sro</b> <b>Kukkononia sro,</b> <b>Kukkononia farm sro</b> <b>AGROSUN, spol. s r.o</b> <b>EUROMILK, as</b> <b>ISTERMEAT a.s</b> <b>Warcun, as</b> <b>VILLA ROSA, sro</b> <b>Media 2U, sro</b> <b>LOAR, spol. s ro</b> <b>LOAR-VE, as</b> <b>BCINVEST, as,</b> <b>EHCS a.s</b> <b>SAGAX, sro</b> they are common operators, there is no other recipient for transfer data.</p>	<p><b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides IT and server services related to by processing a by storing data.</p> <p><b>TRITON spol. s ro</b> (IČO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to by processing a by storing data</p>

6.	<b>DAC Store - brick and mortar shop</b> (only in the case of using a Club card/pass for purchase)	Article 6 par. 1 letter b) GDPR (processing is essential to fulfillment of the contract (provision of discounts and other benefits), whose contract party is affected person or for purposes taking steps to <small>the request of the person concerned</small> persons before closing contracts Article 6 par. 1 letter f) GDPR (processing is essential to purposes of the authorized interests of the monitored operators). Legitimate interest: promotion products and services operators data to the potential customers, promotion of activities operators data and acquisition overview of opportunities and expectations customers.	Name and surname, address, e-mail, telephone number, number of the Club card/pass (if used during purchase), information on the use of the Club card, gender (optional information) Data source: provided by the data subject.	3 years from the date of purchase. Civil claims maybe for a given period to enforce v in accordance with Act no. 46/1964 Coll. Civil Code.	<b>DS OPERATOR, as, a</b> <b>FK DAC 1904, as, DAC Academy, as,</b>  <b>ITUS sro</b> <b>Kukkononia sro,</b> <b>Kukkononia farm sro AGROSUN, spol. s r.o</b> <b>EUROMILK, as</b> <b>ISTERMEAT a.s</b> <b>Warcun, as</b> <b>VILLA ROSA, sro</b> <b>Media 2U, sro</b> <b>LOAR, spol. s ro</b> <b>LOAR-VE, as</b> <b>BCINVEST, as,</b> <b>EHCS a.s</b> <b>SAGAX, sro</b> <small>they are common operators, there is no other receiver for transmission data.</small>	<b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides IT and server services related to by processing a by storing data.  <b>TRITON spol. s ro</b> (IČO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to by processing a by storing data
7.	<b>DAC Fanshop – online sale of fan items</b>	Article 6 par. 1 letter b) GDPR (processing is essential to	Name and surname, address,	3 years from the date of purchase. Civil claims	<b>DS OPERATOR, as, a</b>	<b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság

		<p>fulfillment of the contract, whose contract party is affected person or for purposes taking steps to the request of the person concerned persons before closing contracts Article 6 par. 1 letter f) GDPR (processing is essential to purposes of the authorized interests of the monitored operators). Legitimate interest: promotion products and services operators data to the potential customers, promotion of activities operators data and acquisition overview of opportunities and expectations customers.</p>	<p>e-mail, telephone number, Club Card number (if used during purchase), data on the use of the Club Card, gender (optional) Data source: provided by the data subject.</p>	<p>maybe for a given period to enforce v in accordance with Act no. 46/1964 Coll. Civil Code.</p>	<p><b>FK DAC 1904, as, DAC Academy, as ITUS sro Kukkononia sro, Kukkononia farm sroAGROSUN, spol. s.r.o EUROMILK, as ISTERMEAT a.s Warcun, as VILLA ROSA, sro Media 2U, sro LOAR, spol. s ro LOAR-VE, as BCINVEST, as, EHCS a.s SAGAX, sro</b> they are common operators, there is no other recipient for transfer data.</p>	<p>registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides IT and server services related to by processing a by storing data. <b>epix media, sro</b> (IlyO: 48 048 071, Korzo Bélu Bartók 345/12 Dunajská Streda 929 01) operated by the Webshop <b>TRITON spol. s ro</b> (IlyO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to by processing a by storing data</p>
8.	<p><b>DAC fan portal</b> A loyalty/fan program that entitles members to various benefits</p>	<p>Article 6 par. 1 letter b) GDPR (processing is necessary for fulfillment of the contract to which he is a party</p>	<p>Name and surname, address, e-mail, telephone number, date of birth, gender (optional)</p>	<p>During the membership period and no more than 3 years after expiry. Civil claims maybe for a given</p>	<p><b>DS OPERATOR, as, a FK DAC 1904, as, DAC Academy, as,</b></p>	<p><b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44.,</p>

		the person concerned, or for the purpose of taking steps at the request of the person concerned before concluding the contract	data), password, date of registration. Data source: provided by the data subject (gender is required to address the customer, date of birth is required to identify that the applicant is 18 years old.	period to enforce v in accordance with Act no. 46/1964 Coll. Civil Code.	<b>ITUS sro</b> <b>Kukkononia sro,</b> <b>Kukkononia farm</b> <b>sro AGROSUN,</b> <b>spol. s.r.o</b> <b>EUROMILK, as</b> <b>ISTERMEAT a.s</b> <b>Warcun, as</b> <b>VILLA ROSA, sro</b> <b>Media 2U, sro</b> <b>LOAR, spol. s ro</b> <b>LOAR-VE, as</b> <b>BCINVEST, as,</b> <b>EHCS a.s</b> <b>SAGAX, sro</b> they are common operators, there is no other receiver for transmission data.	Hungary; registration number: 01-09-689912) provides IT and server services related to by processing a by storing data.
9.	<b>WIFI service at the stadium DAC</b>  The possibility of free connection to the WIFI network during the visit to the events	Article 6 par. 1 letter b) GDPR (processing is necessary for fulfillment of a contract to which the data subject is a party, or for the purpose of taking steps to	Name and surname, e-mail, date of birth, date of registration. Data source: provided by the data subject	At most 3 years after The last login of the person concerned. Civil claims maybe for a given period to enforce v in accordance with Act no. 46/1964 Coll.	<b>DS OPERATOR, as, a</b> <b>FK DAC 1904, as,</b> <b>DAC Academy, as</b> <b>ITUS sro</b> <b>Kukkononia s.r.o.,</b>	<b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides



		the request of the person concerned before the conclusion of the contract		Civil Code.	<b>Kukkonía farm sroAGROSUN, spol. s.r.o</b> <b>EUROMILK, as</b> <b>ISTERMEAT a.s</b> <b>Warcun, as</b> <b>VILLA ROSA, sro</b> <b>Media 2U, sro</b> <b>LOAR, spol. s ro</b> <b>LOAR-VE, as</b> <b>BCINVEST, as,</b> <b>EHCS a.s</b> <b>SAGAX, sro</b> they are common operators, there is no other recipient for transfer data.	IT and server services related to by processing a by storing data.
10.	<b>General Shipping marketing messages (advertisements), promotional offers, coupons, requests to participate in surveys satisfaction or others surveys via e-mail, SMS (short messages)</b>	Article 6 par. 1 letter f) GDPR (processing is essential to purposes of the authorized interests of the monitored operators). Legitimate interest: promotion products and services operators	Name and surname, e-mail address, telephone number Data source: obtained from the concerned persons.	While the person concerned will not object against processing.	<b>DS OPERATOR, as, a</b> <b>FK DAC 1904, as, DAC Academy, as</b> <b>ITUS sro</b> <b>Kukkonía sro,</b> <b>Kukkonía farm sroAGROSUN, spol. s.r.o</b>	<b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912,) provides IT and server services related to

		data to the potential customers, promotion of activities operators and acquisition overview of opportunities and expectations customers.			<p><b>EUROMILK, as</b>  <b>ISTERMEAT a.s</b>  <b>Warcun, as</b>  <b>VILLA ROSA, sro</b>  <b>Media 2U, sro</b>  <b>LOAR, spol. s ro</b>  <b>LOAR-VE, as</b>  <b>BCINVEST, as,</b>  <b>EHCS a.s</b>  <b>SAGAX, sro</b></p> <p>they are common operators, there is no other receiver for transmission data.</p>	<p>by processing a by storing data.</p> <p><b>epix media, sro</b>  (IľO: 48 048 071, Korzo Bélu Bartók 345/12 Dunajská Streda 929 01) operated by the Webshop</p> <p><b>TRITON spol. s ro</b>  (IľO: 31 323 642, Topoľňianska 25, Bratislava 851 01) provides IT and server services related to by processing a by storing data.</p>
11	<p><b>Sending customized marketing reports, promotional offers, coupons through e-mail, SMS (short messages) or through the application if you download it; a recommendation of the above-mentioned messages, promotional offers, coupons on the screen, when shopping.</b></p> <p>Without specific consent, we do not send personalized to the persons concerned</p>	<p>Article 6 par. 1 letter a) GDPR (consent of the person concerned).</p> <p>Profiling: article 22 par. 2 letters c) GDPR - explicit the consent of the person concerned persons.</p> <p>The person concerned can his consent revoke at any time. Such an appeal will not affect the legality data processing performed on based on consent</p>	<p>Addressee's name and surname, e-mail, telephone number, date of birth, gender, Club Card number, information on the use of the Club Card (shopping behavior), scope of interest regarding the offered services / products.</p> <p>Data source: provided by the data subject (profiles are compiled by Webpont Kft.)</p>	<p>Until withdrawal of consent the person concerned</p>	<p><b>DS OPERATOR, as, a</b>  <b>FK DAC 1904, as,</b>  <b>DAC Academy, as</b>  <b>ITUS sro</b>  <b>Kukkononia sro,</b>  <b>Kukkononia farm sro</b>  <b>AGROSUN, spol. s.r.o</b>  <b>EUROMILK, as</b>  <b>ISTERMEAT a.s</b>  <b>Warcun, as</b>  <b>VILLA ROSA, sro</b>  <b>Media 2U, sro</b>  <b>LOAR, spol. s ro</b>  <b>LOAR-VE, as</b>  <b>BCINVEST, as,</b>  <b>EHCS a.s</b></p>	<p><b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides IT and server services related to by processing a by storing data.</p> <p><b>epix media, sro</b>  (IľO: 48 048 071, Korzo Bélu Bartók 345/12 Dunajská Streda 929 01) operated by the Webshop</p> <p><b>TRITON spol. s ro</b></p>

	marketing messages (advertisements), promotional offers, coupons for peace.	granted before by withdrawing consent.			<b>SAGAX, sro</b> ú common operators, there is no other recipient for transfer data.	(IĽO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to by processing a by storing data.
12	<b>Prevention, detection and investigation of fraud and abuse.</b>  Cooperation with OýTK/police/competent authorities when investigating misdemeanors, crimes or other violations of legislation	Article 6 par. 1 letter f) GDPR (processing is essential to purposes of the authorized interests of the monitored operators). Legitimate interest: prevention, revealing violations which endanger assets the operator, trade secrets, intellectual property, the reputation of the company.	Name and surname, e-mail address, data registered in the Club Card data obtained during the investigation. Operators process data necessary to conduct the investigation (e.g. Klubová number cards/passes along with other data on the "income document" or name, item number, price of the item purchased of the product or products, data and place of purchase etc. ) and others, as long as they are necessary for detection and investigation possible illegal action.	If based on investigation finds that suspected fraud or there is no abuse justified or no more are needed measures, data concerning investigation deleted within 60 days from termination investigations. If based on investigations will accept measures including measures regarding initiation of relevant proceedings, data relating to violations may occur process at the latest until the termination of such proceedings	<b>DS OPERATOR, as, a FK DAC 1904, as, DAC Academy, as ITUS sro Kukkonja sro, Kukkonja farm sroAGROSUN, spol. s.r.o EUROMILK, as ISTERMEAT a.s Warcun, as VILLA ROSA, sro Media 2U, sro LOAR, spol. s ro LOAR-VE, as BCINVEST, as, EHCS a.s SAGAX, sro</b> they are common operators, there is no other recipient for transfer data.	<b>Webpont Kft.</b> (Webpont Informatikai Korlátolt Felelősségű Társaság registered office: 1123 Budapest, Alkotás utca 44., Hungary; registration number: 01-09-689912) provides IT and server services related to by processing a by storing data. <b>epix media, sro</b> (IĽO: 48 048 071, Korzo Bélu Bartók 345/12 Dunajská Streda 929 01) operated by the Webshop <b>TRITON spol. s ro</b> (IĽO: 31 323 642, Topoľčianska 25, Bratislava 851 01) provides IT and server services related to by processing a by storing data <b>MADWIRE, sro</b>

						(IČO: 47 436 310, Šoltésová 14 Bratislava 811 08) provides online ticket sales ("predpredaj.sk")
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**Name, registered office, telephone number, website and e-mail address of joint operators:**

**DS OPERATOR, as**, registered office: Štúrova 1090/7, Dunajská Streda 929 01, Slovak Republic, ID number: 50 868 683, e-mail address: [ooou@istergroup.com](mailto:ooou@istergroup.com)

**FK DAC 1904, as**, registered office: Štúrova 1090/7, Dunajská Streda 929 01, ID: 36 233 846, e-mail address: [ooou@istergroup.com](mailto:ooou@istergroup.com)

**DAC Academy, as**, registered office: Štúrova 1090/7, Dunajská Streda 929 01, Slovak Republic, ID number: 48 269 263, e-mail address: [ooou@istergroup.com](mailto:ooou@istergroup.com)

**ITUS s.r.o.** registered office: Štúrova 1090/7, Dunajská Streda 929 01, Slovak Republic, ID number: 50 237 195, e-mail address: [ooou@istergroup.com](mailto:ooou@istergroup.com)

**Kukkonja s.r.o.**, registered office: Štúrova 1090/7, Dunajská Streda 929 01, Slovak Republic, ID number: 50 868 683, telephone number: ....., e-mail address: [ooou@istergroup.com](mailto:ooou@istergroup.com)

**Kukkonja farm s.r.o.**, registered office: Štúrova 1090/7, Dunajská Streda 929 01, Slovak Republic, ID number: 47 972 807, e-mail address:

[ooou@istergroup.com](mailto:ooou@istergroup.com)**AGROSUN, spol. s ro**, registered office: Štúrova 1090/7, Dunajská Streda 929 01, Slovak Republic, ID number: 36 231 193, e-mail address: [ooou@istergroup.com](mailto:ooou@istergroup.com)

**EUROMILK, as**, registered office: Bratislavská 41, Veľký Meder 932 15, Slovak Republic, ID: 36 241 873, e-mail address: [ooou@istergroup.com](mailto:ooou@istergroup.com)

**ISTERMEAT as**, registered office: Povodská 14, Dunajská Streda 929 01, Slovak Republic, ID number: 36 232 157, e-mail address: [ooou@istergroup.com](mailto:ooou@istergroup.com)

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The operators have a joint notice on the protection of personal data.

**Persons authorized to process your personal data:** Your personal data will only be processed by a narrow circle of authorized persons of the Operator.

**Processing of a special category of personal data ("sensitive data") for the purposes specified in this Declaration on the processing of personal data:**

No special categories of personal data are processed.

**Transfer of data to third countries:**

No data will be transferred to a third country.

**The existence of automated decision-making, including profiling and, at least in these cases, meaningful information about the procedure used, the meaning and the expected consequences of such processing for the data subject:**

Automated individual decision-making and profiling is carried out if you have requested it yourself and indicated it in your profile.

**Your data protection rights:**

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, which repeals Directive 95/46/EC (**GDPR**) contains detailed information about your rights as a data subject persons for the protection of personal data, available remedies, as well as their limitations (especially Articles 5, 16, 17, 18, 19, 20, 21, 22, 77, 78, 79 and 82 of the Regulation). At any time, you can request information about the processing of personal data concerning you, you can request their correction and deletion or restriction of their processing, and you can also object to the processing of personal data based on a legitimate interest. The most important provisions are summarized below in the text.

**Right to information:**

If the operator processes personal data, he must provide you with information about the data concerning you, even without your specific request for their provision, including the main characteristics of the processing of personal data, such as the purpose, legal basis and storage (processing) period, identity and contact details of the operator and, in relevant cases, of his representative, contact details of the responsible person, recipients of personal data, legitimate interests of the operator and/or third parties in the case of processing personal data based on a legitimate interest, further your rights to data protection and available legal remedies ( including the right to file a complaint with a supervisory authority) if you do not already have this information available. The operator will provide you with the above information by making this Statement on the processing of personal data available.

#### **Right to access data:**

You have the right to obtain confirmation from the operator as to whether personal data concerning you are processed or not, and if this is the case, you have the right to obtain access to this personal data and the following information: purposes of processing, categories of personal data concerned, recipients or categories beneficiaries who were or will be

personal data provided, in particular recipients in third countries or international organizations, the expected period of storage of personal data, if this is not possible, the criteria for its determination, the rights of the data subject to protect his personal data and his possibility of applying remedies (including the right to file a complaint with a supervisory authority ), further information about the source of personal data, if the personal data was not obtained from you as the person concerned.

Based on your request, the operator will provide a copy of your personal data that is being processed. For any additional copies you request, the operator may charge a reasonable fee corresponding to administrative costs. If you submitted the request by electronic means, the information will be provided in a commonly used electronic form, unless you have requested another method. The right to obtain a copy must not have adverse consequences on the rights and freedoms of others.

The operator will provide you with information about the option, the procedure used, possible costs and other detailed information about providing a copy after receiving your request.

#### **Right to rectification of data:**

You have the right to have the operator correct incorrect personal data concerning you without undue delay. With regard to the purposes of processing, you have the right to supplement incomplete personal data, including by providing a supplementary statement.

#### **The right to delete data:**

You have the right to obtain from the operator the deletion of personal data concerning you without undue delay, and the operator is obliged to delete personal data without undue delay if certain reasons apply or certain conditions are met. Among other things, the operator is obliged to delete your personal data at your request, if, for example, these personal data are no longer necessary for the purposes for which they were obtained or otherwise processed; if

you revoke your consent on the basis of which the processing is carried out, and if there is no other legal basis for the processing; if personal data was processed illegally; or if you object to the processing and there are no valid reasons for the processing; if personal data must be deleted in order to comply with a legal obligation under Union law or the law of a Member State to which the controller is subject.

The above does not apply if the processing is necessary:

- a) to exercise the right to freedom of expression and information;
- b) to fulfill a legal obligation that requires processing under Union law or the law of a Member State to which the operator is subject;
- c) for the purposes of archiving in the public interest, for the purposes of scientific or historical research or for statistical purposes, if it is likely that the right to erasure will make it impossible or seriously difficult to achieve the goals of such processing; or
- d) to demonstrate, apply or defend legal claims.

#### **Right to restriction of processing:**

You have the right to have the controller restrict processing in one of the following cases:

- a) you challenge the correctness of personal data, during the period allowing the operator to verify the correctness of personal data;
- b) the processing is illegal and you object to the deletion of personal data and request instead the restriction of their use;
- c) the operator no longer needs personal data for processing purposes, but you need them to demonstrate, exercise or defend legal claims;
- d) you object to the processing, until it is verified whether the legitimate reasons on the part of the operator prevail over your legitimate reasons.

If the processing has been limited on the basis of the above-mentioned reasons, such personal data, with the exception of storage, are processed only with your consent or to demonstrate, exercise or defend legal claims or to protect the rights of another natural or legal person or for reasons of important public interest of the Union or a Member State .

The operator will inform you before the restriction of processing requested by you is lifted.

#### **Right to data portability:**

You have the right to receive the personal data concerning you that you have provided to the controller in a structured, commonly used and machine-readable format and you have the right to transfer this data to another controller without the controller to whom you have provided this data preventing you if:

- a) the processing is based on your consent or on a contract (to which you are a party), and
- b) if the processing is carried out by automated means.

When exercising your right to data portability, you have the right to transfer personal data directly from one operator to another operator, as long as this is technically possible. Exercising the right to data portability does not affect the provisions governing the right to erasure. The right to data portability must not have adverse consequences on the rights and freedoms of others.

#### **The right to object:**

You have the right to object at any time for reasons related to your specific situation to the processing of personal data concerning you, which is carried out on the basis of the legitimate interests of the operator, including objection to profiling based on the aforementioned provisions. In this case, the operator may not further process personal data, unless it demonstrates necessarily legitimate reasons for processing that outweigh your interests, rights and freedoms, or reasons for proving, exercising or defending legal claims.

#### **The right to withdraw consent at any time**

In cases where the operator processes your personal data based on your consent, you have the right to withdraw your consent at any time. Withdrawal of consent does not affect the lawfulness of processing based on consent prior to its withdrawal. Withdrawing consent must be as easy as giving it.

You can deliver the withdrawal of consent by mail to the address of the operator's registered office or e-mail address, or in the manner specified in the granted consent.

#### **How to exercise your rights:**

The operator will provide you with information on the measures taken on the basis of your request based on the above-mentioned rights, without undue delay and in any case **within one month** of the receipt of the request. If necessary, the stated period can be extended by another two months, taking into account the complexity of the application and the number of applications. The operator will inform you of any such extension within one month of receiving the request, together with the reasons for not meeting the deadline. If you have submitted a request by electronic means, the information will be provided by electronic means where possible, unless you have requested otherwise.

If the operator does not take measures based on your request, it will inform you without delay and no later than one month from the delivery of the request about the reasons for not taking action and about the possibility of filing a complaint with the competent supervisory authority in the Slovak Republic: Office for the Protection of Personal Data of the Slovak Republic



of the Republic and apply a judicial remedy. Contact details of the Personal Data Protection Office of the Slovak Republic: Hraničná 12, 820 07 Bratislava 27, phone: +421 / 2/ 3231 3214,

e-mail:

statny.dozor@pdp.gov.sk, website: <https://dataprotection.gov.sk>.

The above information shall be provided in writing or by other means, including if necessary by electronic means. At your request, the information may be provided verbally, provided that your identity has been established in another way.

Without prejudice to any other administrative or judicial remedy, you have the right to lodge a complaint with a supervisory authority, in particular in the Member State of your habitual residence, place of work or place of alleged infringement, if you believe that the processing of personal data concerning you concerns, it is contrary to the Regulation. You have the right to an effective judicial remedy against a legally binding decision of the supervisory authority that concerns you. In addition, you have the right to an effective judicial remedy if the relevant supervisory authority has not dealt with the complaint or has not informed you within three months of the progress or outcome of the complaint you have made. The proposal to initiate proceedings against the supervisory authority is filed in the courts of the Member State in which the supervisory authority is established.

Without prejudice to any available administrative or non-judicial remedy, including the right to file a complaint with a supervisory authority, you have the right to an effective judicial remedy if you believe that the processing of your personal data in violation of the Regulation has violated your rights under in the Regulation. A proposal to initiate proceedings against the operator or intermediary is submitted to the courts of the Member State in which the operator or intermediary has an establishment. A motion to initiate such proceedings can also be filed in the courts of the Member State in which you have your habitual residence.

The court may order the operator to provide the relevant information, to correct, block or delete it, to cancel a decision made by means of automated processing or to comply with your right to object. The court may also order the publication of its judgment in a manner that will identify the operator or relevant intermediary as well as the infringement they have committed.

You can request compensation for damages incurred in connection with the illegal processing of your personal data (including failure to take security measures) by the operator responsible for the damage or the intermediary. The intermediary is liable for damage caused by the processing, only if the obligations that the Regulation expressly imposes on the intermediary were not fulfilled, or if he acted beyond the scope or contrary to the operator's instructions, which were in accordance with the law. If any of the above-mentioned persons violates your personal rights as a result of illegal data processing or failure to comply with personal data protection requirements, you will be entitled to demand compensation from them.

The operator or intermediary is released from liability for damage caused by illegal processing if he proves that he bears no responsibility for the event that caused the damage (he was not at fault for the damage).