DATA SUBJECT RIGHTS

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 (hereinafter referred to as the "Regulation"), each natural person (hereinafter referred to as the "data subject") whose personal data is processed by the company:

Deal machine s. r. o.

Hlboká cesta 1418/42, Žilina 010 01
Identification number (IČO): 55 209 971
registered in the Business Register of the District Court Žilina, Section: Sro, File No.: 81291/L
("Controller")

has rights related to the adequate protection and legality of the processing of their personal data.

The data subject, whose personal data is processed by the controller, has the right to:

be informed about the processing of their personal data;
access the personal data that is being processed and stored about them;
request the rectification of their incorrect, inaccurate, or incomplete personal data;
request the deletion of their personal data when it is no longer necessary or if the processing is unlawful;
object to the processing of their personal data for marketing purposes or on a situation-specific basis;
request the restriction of the processing of their personal data in specific cases;
receive their personal data in a machine-readable format and/or request the transfer of their data to another controller;
withdraw their consent to the processing of personal data at any time without affecting the lawfulness of
processing based on consent before its withdrawal, if such consent has been provided by the data subject;
request that decisions based on automated processing that significantly affect them or concern them and
are made using their personal data be made by natural persons rather than by automated technical means, if the personal data is processed in this manner by the controller. The data subject has the right to express their opinion and object to the controller's decision;
file a complaint with a supervisory authority, especially in the Member State of their habitual residence,
place of work or place of alleged violation, as well as the right to an effective judicial remedy if they believe that the processing of their personal data is in violation of legal regulations;
The supervisory authority on the territory of the Slovak Republic is: Personal Data Protection Office of the Slovak Republic (Úrad na ochranu osobných údajov SR), Hraničná 12, Bratislava
www.dataprotection.gov.sk, e-mail: statny.dozor@pdp.gov.sk, tel.: +421232313214
Contact details of the relevant supervisory authorities of the EU Member States: <u>European Data Protection</u> <u>Board</u>

- [] **file a request or complaint to the controller** regarding the protection and processing of their personal data. Any data subject who wishes to file a request or complaint and exercise their rights can do so:
 - in writing at the address: Deal machine s.r.o., Hlboká cesta 1418/42, Žilina 010 01
 - by e-mail: privacy@closerocket.com

DETAILED INFORMATION ON THE RIGHTS OF DATA SUBJECTS

TRANSPARENCY OF NOTIFICATION AND PROCEDURES FOR EXERCISING DATA SUBJECT RIGHTS

- 1. The controller shall provide the data subject with all information and all notifications concerning the processing of their personal data in a concise, transparent, intelligible, and easily accessible form, clearly and plainly worded. The information may be provided by the controller in writing or by other means, including electronic means. If requested by the data subject, the controller may provide the information orally, provided that the identity of the data subject has been proven by relevant means.
- 2. The controller shall facilitate the exercise of data subject rights. In cases where the purposes for which the controller processes personal data do not or no longer require the identification of the data subject by the controller, and the controller does not retain, acquire, or process additional information to identify the data subject, the controller shall not refuse to act on the request of the data subject for exercising their rights unless the controller demonstrates that the controller is not in a position to identify the data subject.
- 3. The controller shall provide the data subject with information on the actions taken on the basis of their request within one month of receipt of the request. The controller may extend this period by a further two months where necessary, taking into account the complexity and number of requests. The controller shall inform the data subject of any such extension within one month of receipt of the request, together with the reasons for the delay. Where the data subject makes the request by electronic means, the information shall be provided by electronic means where possible, unless otherwise requested by the data subject.
- 4. If the controller does not take action on the request of the data subject, the controller shall inform the data subject without delay and at the latest within one month of receipt of the request, of the reasons for not taking action and on the possibility of lodging a complaint with a supervisory authority and seeking a judicial remedy. The supervisory authority on the territory of the Slovak Republic is the Personal Data Protection Office of the Slovak Republic (Úrad na ochranu osobných údajov SR), Hraničná 12, Bratislava.
- 5. The provision of information and notifications of actions taken upon the request of the data subject shall be conducted by the controller free of charge. If the requests of the data subject are manifestly unfounded or excessive, particularly because of their repetitive nature, the controller shall be entitled to charge a reasonable fee taking into account the administrative costs of providing the information or communication or taking the requested action, or to refuse to act on the request.
 - The burden of demonstrating the manifestly unfounded or excessive nature of the request lies with the controller.
- 6. If the controller has reasonable doubts concerning the identity of the natural person making the request in accordance with the above points, the controller may request the provision of additional information necessary to confirm the identity of the data subject.
- 7. The information provided by the controller to data subjects may be delivered in combination with machine-readable standardized icons to provide a visible, clear, and comprehensible overview of the intended processing.

INFORMATION TO BE PROVIDED WHEN PERSONAL DATA IS COLLECTED FROM THE DATA SUBJECT

- 1. When personal data is collected from the data subject, the controller is obliged to provide the data subject with the following information at the time of data collection:
 - the identity and contact details of the controller and, where applicable, of the controller's representative;
 - the contact details of the data protection officer, where applicable;
 - the purposes of the processing for which the personal data are intended as well as the legal basis for the processing;

- if the processing is based on the legitimate interests pursued by the controller or by a third party, the legitimate interests pursued by the controller or by a third party;
- the recipients or categories of recipients of the personal data, if any;
- where applicable, information that the controller intends to transfer personal data to a third country or
 international organization and information on the existence or absence of an adequacy decision by the
 Commission, or, in the case of transfers referred, reference to the adequate or suitable safeguards and
 the means to obtain a copy of them or where they have been made available.
- 2. In addition to the information referred to in paragraph 1, the controller shall provide the data subject with the following information necessary to ensure fair and transparent processing:
 - the period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period;
 - the existence of the right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability;
 - if the processing is based on the consent of the data subject, the existence of the right to withdraw consent at any time without affecting the lawfulness of processing based on consent before its withdrawal;
 - the right to lodge a complaint with a supervisory authority;
 - information on whether the provision of personal data is a statutory or contractual requirement, or a requirement necessary to sign a contract, whether the data subject is obliged to provide the personal data, and the possible consequences of not providing such personal data;
 - the existence of automated decision-making, including profiling, and information about the logic involved, as well as the significance and envisaged consequences of such processing for the data subject.
- 3. If the controller intends to further process the personal data for a purpose other than that for which they were collected, the controller shall provide the data subject with information about this other purpose and any other relevant information as specified in paragraph 2.
- 4. Paragraphs 1, 2, and 3 shall not apply where the data subject already has this information.

INFORMATION TO BE PROVIDED IF PERSONAL DATA HAVE NOT BEEN OBTAINED FROM THE DATA SUBJECT

- 1. If personal data have not been obtained from the data subject, the controller shall provide the data subject with the following information:
 - the identity and contact details of the controller and, where applicable, of the controller's representative;
 - the contact details of the data protection officer, where applicable;
 - the purposes of the processing for which the personal data are intended as well as the legal basis for the processing;
 - the categories of personal data concerned;
 - the recipients or categories of recipients of the personal data, if any;
 - where applicable, information that the controller intends to transfer personal data to a third country or
 international organization and information on the existence or absence of an adequacy decision by the
 Commission, or, in the case of transfers referred, reference to the adequate or suitable safeguards and
 the means to obtain a copy of them or where they have been made available.
- 2. In addition to the information stated in paragraph 1, the controller shall provide the data subject with the following information necessary to ensure fair and transparent processing with regard to the data subject:

- the period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period;
- if the processing is based on the legitimate interests pursued by the controller or by a third party, the
 legitimate interests pursued by the controller or by a third party;
- the existence of the right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability;
- if the processing is based on the consent of the data subject, the existence of the right to withdraw consent at any time without affecting the lawfulness of processing based on consent before its withdrawal;
- the right to lodge a complaint with a supervisory authority;
- from which source the personal data originate, and whether the personal data originate from publicly accessible sources;
- the existence of automated decision-making, including profiling, and information about the logic involved, as well as the significance and envisaged consequences of such processing for the data subject.
- 3. The controller shall provide the information referred to in paragraphs 1 and 2:
 - within a reasonable period after obtaining the personal data, but no later than one month, taking into account the specific circumstances under which the personal data are processed;
 - if the personal data are to be used for communication with the data subject, no later than at the time of the first communication with that data subject, or,
 - if it is envisaged that the personal data will be disclosed to another recipient, no later than when the personal data are first disclosed.
- 4. If the controller intends to further process the personal data for a purpose other than that for which they were collected, the controller shall provide the data subject with information about this other purpose and any other relevant information as specified in paragraph 2.
- 5. Paragraphs 1 to 4 shall not apply provided that:
 - the data subject already has this information;
 - providing such information proves impossible or would require disproportionate effort, especially in cases of processing for archival purposes in the public interest, for scientific or historical research purposes, or for statistical purposes subject to conditions and safeguards, or if it is likely that the obligation stated in paragraph 1 would hinder or significantly impair the achievement of the objectives of such processing. In such cases, the controller shall take appropriate measures to protect the rights and freedoms and legitimate interests of the data subject, including making such information accessible to the public.
 - obtaining or providing it is specifically established by EU law or the law of a Member State to which the
 controller is subject, which provides for appropriate measures to protect the legitimate interests of the
 data subject, or
 - where personal data must remain confidential under an obligation of professional secrecy regulated by EU law or the law of a Member State, including obligations to maintain confidentiality arising from professional rules.

THE DATA SUBJECT'S RIGHT TO ACCESS PERSONAL DATA

- 1. The data subject has the right to obtain from the controller confirmation as to whether or not personal data concerning them are being processed, and if so, the right to access such personal data and the following information:
 - the purposes of the processing;
 - the categories of personal data concerned;

- recipients or categories of recipients to whom the personal data have been or will be disclosed, in particular recipients in third countries or international organizations;
- where possible, the envisaged period for which the personal data will be stored, or, if not possible, the criteria used to determine that period;
- the existence of the right to request from the controller rectification or erasure of personal data concerning the data subject or restriction of processing, or to object to such processing;
- the right to lodge a complaint with a supervisory authority;
- If personal data were not obtained from the data subject, the controller must provide any available information regarding their source;
- the existence of automated decision-making, including profiling, and in such cases, information about the logic involved, as well as the significance and envisaged consequences of such processing for the data subject.
- 2. If personal data are transferred to a third country or international organization, the data subject has the right to be informed by the controller about the appropriate safeguards relating to the transfer.
- 3. The controller shall provide a copy of the personal data being processed. For any additional copies requested by the data subject, the controller may charge a reasonable fee based on administrative costs. If the data subject has made a request electronically, the information shall be provided by the controller in a commonly used electronic format, unless the data subject requests otherwise. The right to obtain a copy must not adversely affect the rights and freedoms of others.

RIGHT TO RECTIFICATION

1. The data subject has the right to request the controller to correct inaccurate personal data concerning them without undue delay. This right also includes the possibility to complete incomplete personal data through the provision of a supplementary statement.

RIGHT TO ERASURE ('RIGHT TO BE FORGOTTEN')

- 1. The data subject has the right to obtain from the controller the erasure of personal data concerning them without undue delay where one of the following grounds applies:
 - the personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed;
 - the data subject withdraws consent on which the processing, and where there is no other legal ground for the processing;
 - the data subject objects to the processing concerning them, which is conducted for reasons of public interest or in the exercise of official authority vested in the controller, or for the purposes of the legitimate interests pursued by the controller or a third party, including profiling, where there are no overriding legitimate grounds for the processing;
 - the data subject objects to the processing for direct marketing purposes;
 - the personal data have been processed unlawfully;
 - the personal data must be erased to comply with a legal obligation under EU law or the law of a Member
 State applicable to the controller, or
 - the personal data were collected in relation to the offer of an information company services directly to a minor.
- 2. If the controller has published personal data and is obliged to delete them under Section 1. At the same time, the controller shall taking into account available technology and costs take appropriate measures including technical measures to inform other controllers processing the personal data that the data subject has requested the erasure of any links to, copies of, or replications of such personal data.
- 3. Sections 1 and 2 shall not apply where processing is necessary:

- for exercising the right of freedom of expression and information;
- to comply with a legal obligation requiring processing under EU law or the law of a Member State to
 which the controller is subject, or to perform a task carried out in the public interest or in the exercise of
 official authority vested in the controller;
- for reasons of public interest in the area of public health in accordance with Regulation;
- for archiving purposes in the public interest, scientific or historical research purposes, or statistical purposes, where the right referred to in Section 1 is likely to render impossible or seriously impair the achievement of the objectives of such processing, or
- for the establishment, exercise, or defense of legal claims.

THE RIGHT TO RESTRICTION OF PROCESSING

- 1. The data subject has the right to request the controller to restrict processing in one of the following cases:
 - The data subject contests the accuracy of the personal data, during a period enabling the controller to verify the accuracy of the data;
 - the processing is unlawful, and the data subject opposes the erasure of the personal data and requests the restriction of their use instead;
 - the controller no longer needs the personal data for the purposes of processing, but the data subject requires them for the establishment, exercise, or defense of legal claims;
 - the data subject objected to processing concerning them, which is conducted in the public interest or in the exercise of official authority vested in the controller, or for the purposes of legitimate interests pursued by the controller or a third party, including profiling, and there are no overriding legitimate grounds for the processing on the part of the controller, pending verification whether the legitimate grounds of the controller override those of the data subject.
- 2. If processing has been restricted under paragraph 1, such personal data shall, with the exception of storage, only be processed with the data subject's consent or for the establishment, exercise, or defense of legal claims or for the protection of the rights of another natural or legal person or for reasons of important public interest of the EU or a Member State.
- 3. The controller shall inform the data subject who has obtained restriction of processing pursuant to paragraph 1 before lifting the restriction on processing.

NOTIFICATION OBLIGATION REGARDING RECTIFICATION OR ERASURE OF PERSONAL DATA OR RESTRICTION OF PROCESSING

1. The controller shall notify each recipient to whom the personal data have been disclosed of any rectification or erasure of personal data or restriction of processing, unless this proves impossible or involves disproportionate effort. The controller shall inform the data subject about these recipients if the data subject requests it.

RIGHT TO DATA PORTABILITY

- 1. The data subject has the right, upon request, to receive the personal data concerning them that they have provided to the controller in a structured, commonly used, and machine-readable format, and has the right to request the controller to transmit those data to another controller without hindrance from the controller to whom the personal data have been provided, under the following conditions:
 - processing is based on consent or is carried out under a contract with the data subject, and
 - processing is carried out by automated means.

- 2. When exercising the right to data portability under paragraph 1, the data subject also has the right for the personal data to be transmitted directly from one controller to another, where technically feasible.
- 3. The exercise of the right under paragraph 1 shall not adversely affect the right to erasure of the data subject's personal data. This right does not apply to 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.
- 4. The right under paragraph 1 must not adversely affect the rights and freedoms of others.

THE RIGHT TO OBJECT

- 1. The data subject has the right, on grounds relating to their particular situation, to object to the processing of personal data concerning them by the controller where the processing is conducted for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller, or for purposes of legitimate interests pursued by the controller or a third party, including profiling. The controller shall not further process the personal data unless they demonstrate compelling legitimate grounds for the processing which override the interests, rights, and freedoms of the data subject, or for the establishment, exercise, or defense of legal claims.
- 2. Where personal data are processed for direct marketing purposes, the data subject has the right to object at any time to the processing of personal data concerning them for such marketing, which includes profiling to the extent that it is related to such direct marketing.
- 3. If the data subject objects to processing for direct marketing purposes, the personal data shall no longer be processed for such purposes.
- 4. The controller must explicitly inform the data subject about the rights mentioned in paragraphs 1 and 2 at the latest at the time of the first communication with them, and must present this right clearly and separately from other information.
- 5. Regarding the use of information company services, the data subject may exercise their right to object using automated means using technical specifications.
- 6. If personal data are processed for scientific or historical research purposes or statistical purposes, the data subject has the right to object, for reasons relating to their particular situation, to the processing of personal data concerning them, except where the processing is necessary for the performance of a task carried out in the public interest.

AUTOMATED INDIVIDUAL DECISION-MAKING, INCLUDING PROFILING

- 1. The data subject has the right not to be subject to a decision based solely on automated processing, including profiling, which produces legal effects concerning them or similarly significantly affects them.
- 2. Paragraph 1 does not apply if the decision is:
 - necessary for signing or complying with a contract between the data subject and the controller;
 - authorized by EU law or the law of a Member State to which the controller is subject, and which also lays down suitable measures to safeguard the data subject's rights and freedoms and legitimate interests, or
 - based on the data subject's explicit consent.
- 3. In cases where the decision is necessary for signing or complying with a contract between the data subject and the controller, or is based on the data subject's explicit consent, the controller shall implement measures to protect the data subject's rights, freedoms, and legitimate interests, at least the right to obtain human intervention on the part of the controller, to express their point of view, and to contest the decision.
- 4. Decisions referred to in paragraph 2 must not be based on special categories of personal data, unless one of the following exceptions permitting their processing applies:

- the data subject has given explicit consent to the processing of those personal data for one or more specified purposes, except where EU law or the law of a Member State prohibits the data subject from withdrawing their consent, and
- the processing is necessary for reasons of substantial public interest, based on EU or Member State law which shall be proportionate to the aim pursued, respect the essence of the right to data protection, and provide for specific measures to safeguard the data subject's fundamental rights and interests, and there are no adequate safeguards for the data subject's rights and freedoms and legitimate interests.

THE RIGHT TO LODGE A COMPLAINT WITH A SUPERVISORY AUTHORITY

1. Without prejudice to any other administrative or judicial remedy, every data subject has the right to lodge a complaint with a supervisory authority, in particular in the Member State of their habitual residence, place of work, or place of the alleged infringement, if the data subject considers that the processing of personal data relating to them infringes applicable legal provisions.

THE RIGHT TO AN EFFECTIVE JUDICIAL REMEDY AGAINST THE CONTROLLER OR PROCESSOR

1. Without prejudice to any other available administrative or non-judicial remedy, including the right to lodge a complaint with a supervisory authority, every data subject has the right to an effective judicial remedy if they consider that their rights have been infringed as a result of the processing of their personal data in breach of applicable legal provisions.

REPRESENTATION OF DATA SUBJECTS

1. The data subject has the right to mandate a nonprofit organization, association, or other body established under the law of a Member State, whose objectives are in the public interest and which is active in the field of protection of rights and freedoms of data subjects concerning the protection of their personal data, to lodge a complaint on their behalf, to exercise rights under Articles 77, 78, and 79 of the Regulation on their behalf, and to claim compensation on their behalf pursuant to Article 82 of the Regulation, where permitted by the law of the Member State.

THE RIGHT TO COMPENSATION AND LIABILITY

- 1. Any person (not just the data subject) who has suffered material or non-material damage as a result of a breach of the Regulation has the right to receive compensation from the controller or processor.
- 2. The controller is liable for damages caused by processing that is in breach of the Regulation.
- 3. The controller shall be exempt from liability under paragraph 2 if the controller proves that the controller is not in any way responsible for the event giving rise to the damage.
- 4. Where more than one controller or processor, or both a controller and a processor, are involved in the same processing and are responsible for the damage caused by the processing, each controller or processor shall be liable for the entire damage in order to ensure effective compensation to the data subject.