Personal data processing information

granted in accordance with Articles 12 and 13 of Regulation (EU) 2016/679 of the European Parliament and of the Council 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 (hereinafter only "GDPR").

This document contains information about personal data processing of clients of company Commitax, s.r.o. or of any other persons using the company's website (hereinafter only "the person concerned").

1. Provider

1.1 The provider is business company Commitax, Ltd. resident at Františkánska 5, 040 01 Košice - Staré Mesto, company registration number: 50320068, registered in the Commercial Register of the District Court Košice I, Section: Ltd, File no. 39316/V (hereinafter only "Commitax"). The contact person of Commitax is Otto Brixi, phone no.: +421 669 788, e-mail: otto.brixi@commitax.com

2. The objective of personal data processing

- 2.1 The objective of personal data processing is:
- 2.1.1 contact form communication of the request which the person concerned addressed to Commitax (hereinafter only as "Contact form").

3. The extent of data processed

- 3.1 The extent the processed personal data of the person concerned by Commitax is specific in regard to the concrete purpose of the procession of personal data information listed in Article 2 of this document.
- 3.2 With the objective of processing the contact form, Commitax processes personal data of the person concerned to the following extent: first name and surname, e-mail address under which the person concerned contacts Commitax.

4. Legal base of personal data processing

- 4.1 The legal base of procession of the personal data of the person concerned from the party of Commitax is specific in regards to the concrete purpose of personal data processing listed in Article 2 of this document.
- 4.2 With the objective of processing the Contact form, Commitax processes personal data of the person concerned on legal base the agreement of the person concerned in accordance with Article 6(1)(a) of GDPR. The person concerned has agreed to the procession of their personal data by entering and sending their personal data in the chosen space on website Commitax.

5. Recipients or categories of recipients of personal data

- 5.1 During personal data procession Commitax uses services of other companies (intermediaries) that process personal data on behalf of Commitax. Commitax does so by adhering to terms of Article 28 of GDPR based only on written agreement and after thorough assurance that the provider fulfils all technical and organizational requirements for personal data processing.
- 5.2 Commitax does not provide or give access to the personal data of the person concerned to any third parties.
- 5.3 Comitax does not publish personal data of the person concerned.

6. Transport of personal data to third parties

6.1 As part of personal data procession by intermediaries of Commitax a transport of personal data into third countries may take place, however, always only after conditions of secure transfer of personal data into third countries according to GDPR have been fulfilled, in a way that the level of the personal data of the person concerned is not jeopardized.

7. Duration of personal data processing

- 7.1 Duration of personal data processing of the person concerned by Commitax is specific in regards to the concrete purpose of personal data processing listed in Article 2 of this document.
- 7.2 With the purpose of processing of the Contact form, Commitax uses the personal data of the person concerned throughout the duration of resolving the request of the person concerned.

8. Automated personal data processing

8.1 Personal data of the person concerned is not the subject of automated decision-making including profiling.

9. Further information about personal data processing

- 9.1 Commitax processes personal data of the persons concerned in accordance with GDPR, in accordance with Law no. 18/2018 Journal of Laws about personal data protection and about the change and amendment of certain laws as amended, as well as with further corresponding legal acts and personal data protection.
- 9.2 Commitax processes personal data of the person concerned while adhering to the high standard of personal data protection. For this purpose, Commitax has taken technical, organizational, professional and other security measures in accordance with Article 32 of GDPR.

10. Rights of the person concerned

10.1 The person concerned has the following rights according to the Articles 15 - 21 and Article 34 of GDPR:

- 10.1.1 A right to the access of personal data. The person concerned has the right to get confirmation about whether personal data that concerns them is being processed. The person concerned has the right to get access to this personal data. First and foremost, the person concerned has the right to information about the purpose of data processing, the duration of processing, who the data was provided to, whether it was transported to another country, etc.
- 10.1.2 The right for personal data protection: The person concerned has the right to ask Commitax to immediately correct incorrect personal data concerning them. With regards to the objective of personal data processing the person concerned has the right to amend the incomplete personal data.
- 10.1.3 The right to erasure (right to be forgotten): The person concerned also has the right to get immediate erasure of personal data which concerns them from Commitax, and Commitax is obliged to immediately erase personal data if one of the following reasons is fulfilled:
- personal data is no longer needed for the purpose it was gained or processed otherwise;
- the person concerned withdraws the agreement upon which the personal data processing is carried out and there is no other legal base for personal data processing;
- the person concerned objects to personal data processing and no justified reasons for personal data protection prevail, or the person concerned objects to personal data processing for the purpose of direct marketing;
- personal data is processed illegally;
- personal data must be erased to fulfil the legal duty according to the legal act or international agreement The Slovak Republic is obliged to; or
- personal data was gained in connection with the offer of services of an informational company.
- 10.1.4 The right to restriction of processing: The person concerned has the right for Commitax to restrict personal data processing if:
- the person concerned objects to the accuracy of personal data during the time allowing
 Committant to verify the accuracy of the personal data that is being processed;
- the processing of personal data is illegal and the person concerned objects to the erasure of personal data and requests the restriction of its usage instead;
- Commitax does not need the personal data for the objective of personal data processing, however, the person concerned needs them to make the first claim; or
- The person concerned objects to the processing of personal data until the verification whether the lawful causes of the party of Commitax outweigh the legal causes of the person concerned.

Commitax is obliged to inform the person concerned whose personal data processing is restricted before the restriction of personal data processing is cancelled.

- 10.1.5 The notification obligation in connection with the correction or deletion of personal data or the restriction of their processing: In case the person concerned requests it, under the provision of Article 19 GDPR, Commitax is obliged to inform the person concerned about the recipients to whom Commitax announced the correction of person data, the deletion of personal data or the restriction of personal data processing.
- 10.1.6 The right to data portability: The person concerned has the right to obtain personal data which concerns them and which was provided by Commitax in a structured, normally used and machine-readable form and has the right to transfer this personal data to another provider.
- 10.1.7 The right to object to personal data processing: The person concerned has the right to object to the procession of their personal data because of the reason concerning their specific situation performed on legal basis, either because personal data processing is necessary for the fulfillment of the task performed in the public interest, or because personal data processing is necessary for the objectives of legitimate interests of Commitax or a third party, including profiling based on these regulations. Commitax must not process personal data any further if it does not present the necessary legitimate interests for personal data processing which overrule the rights or demands of the person concerned, or reasons for the assertion of a legal claim. The person concerned has the right to object to personal data processing which concerns them for the objective of direct marketing, including profiling to the extent linked to direct marketing.
- 10.1.8 The right to objection and automated individual decision: The person concerned has the right to choose for the decision made only on automated personal data processing including profiling and which has legal effects which concern them or they significantly apply to them in a similar way not to apply to them.
- 10.1.9 The right to notice the violation of personal data protection: In the case of violation of personal data protection which is likely to lead to high risk of the rights and freedoms of natural persons, Commitax will announce the violation of personal data protection to the person concerned without undue delay.
- 10.1.10 The right to file a complaint: The person concerned has the right to file a complaint or a request to initiate proceedings to the supervisory authority, i.e. the Office for Personal Data Protection in the case the person's rights are directly affected.
- 10.2 Providing information to the person concerned:
- Commitax will provide the person concerned information according to the Article 13, Articles 15 21 and Article 34 GDPR concerning the procession of their personal data. The information will be presented in a paper or e-mail form, usually in the same form the request was submitted. If the person concerned requests it, Commitax can provide the information orally in case the person concerned proves their identity in a different way. Commitax will provide assistance to the person concerned according to Articles 15 to 21.
- Commitax will provide the information to the person concerned within one month from the date of the delivery of the application. Commitax may extend this period by 2 months in legitimate

cases with regards to the complexity and the number of requests, repeatedly. Commitax will inform the person concerned about each such extension within one month from the date of the delivery of the request along with the reasons for the extensions of the period.

- Commitax provides information free of charge.
- if the request of the person concerned is apparently unjustified or inadequate especially because of its repetitive nature, Commitax may request a reasonable payment which takes into account administrative costs for the provision of information, or a reasonable payment which takes into account the administrative costs for the announcement, or a reasonable payment which takes into account the administrative costs for the provision of the requested measures, or to refuse to act upon the request.

10.3 In the case of exercise of one's right or request of any other information the person concerned has the chance to turn to a contact person of Commitax that is referred to in point 1.1 of this document.

Cookies

To ensure proper functioning of this website we sometimes save little data files in your device, the so-called cookies. It is a common practice on most websites.

What are cookies?

Cookie is a small text file which the website stores in your computer or mobile phone device during your search. Thanks to this file your website stores information about your steps and preferences (such as login, language, font size, and other display settings) so you do not have to give them repeatedly while viewing the individual websites. Cookies do not contain harmful computer files, malware or spyware.

How do we use cookies?

Cookies are used for collecting anonymous statistical information about visitors, remembering user settings, for better ad adjustment to the interests of visitors and for the necessary functionality of websites.

The website also uses persistent cookies which are saved in the terminal device for the purposes of securing information necessary for web analysis and statistics (which sites were visited, how much time was spent on them, dates of individual portal visits, number of visits on the Internet, time interval usage, etc.).

Cookies are provided to third parties (Facebook, Google) for the purpose of web analysis and statistics and creating specific audiences for remarketing and personalised ads.

Cookies are processed on the legal base of the agreement of the person concerned in accordance with Article 6(1)(a) of GDPR. The person concerned has expressed their agreement

with processing of their personal data by clicking the agreement on the pop-up window of Commitax, or other adjusted cookie user settings on Commitax website.

The person concerned can revoke their agreement with processing of other cookies by cookie user settings on Commitax website.

Information received from cookies is used by Commitax via other companies (intermediaries): Facebook Ireland Ltd., 4 Grand Canal Square, Grand Canal Harbour, Dublin 2, Írsko a Google Ireland Ltd. Gordon House, Barrow Street, Dublin, D04 E5W5, Dublin, Írsko. Within personal data processing by intermediaries of Commitax, transfer of personal data of the person concerned into third countries may occur, however, always only while complying with the conditions of safe transfer of personal data into third countries in accordance with GDPR in such a way that the level of personal data protection of the person concerned is not endangered.

Further information about personal data processing can be found in point 9 of this document. Information about the rights of the person concerned can be found in point 10 of this document.

How to control cookies

You can control and/or delete cookies at your discretion - you can find the details on a website aboutcookies.org. You can delete all cookies saved in your computer and you can set most of the browsers to disable cookie saving. In this case, however, it is likely that you will have to manually correct several settings during each visit and some services and settings will now work.