

INFORMATION FOR CUSTOMERS ON RIGHTS AND OBLIGATIONS IN THE FIELD OF PERSONAL DATA PROCESSING

Within the meaning of Regulation of the European Parliament and of the Council (EU) 2016/679 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 regulation on the protection of personal data**); (hereinafter referred to as “*the Regulation*”)

1. WHO WILL PROCESS YOUR PERSONAL DATA (I.E. WHO IS THE CONTROLLER OF PERSONAL DATA)?

FAS finance company s.r.o., with its registered office **Bulharská 996/20, 101 00 Prague – Vršovice**, Company number: 055 31 047, website: <https://fasfinance.com> e-mail: info@fasfinance.com (hereinafter referred to as “*the Provider*”);

- deputy of the Personal Data Controller: **Pavel Martynau**, Managing Director, e-mail: info@fasfinance.com

2. WHAT PERSONAL DATA ABOUT YOU WILL BE PROCESSED?

- **identification and billing information** (e.g. name, surname, ID, TAX ID),
- **contact information** (e.g. address of domicile or residence, telephone connection, identifiers for electronic communication),
- **bank details** (e.g. account number)
- **data about used services**, including the aforementioned information on the (business) deputy or authorized employee or other contact person, the appearance of the client (when obtaining a copy of the identity document), information on nationality

3. FOR WHAT PURPOSES WILL YOUR PERSONAL DATA BE PROCESSED EVEN WITHOUT YOUR CONSENT?

- a) **for fulfilling the obligations of the Provider resulting from the contract** concluded between you and the Provider (in particular a contract on the provision of payment services);
- b) **for fulfilling the obligations of the Provider according to the applicable legislation** in particular in the context of its activities, e.g. in the field of consumer protection, protection regulations against money laundering, liability for defects, compensation for damages, or the

fulfillment of accounting or tax obligations, including obligations related to the performance of control by the competent authorities;

- c) **for exercise of rights and legitimate interests of the Provider**, inter alia, in exercising its rights and enforcing claims against you

4. WHAT IS THE LEGAL BASIS FOR PROCESSING YOUR PERSONAL DATA?

The right of the Provider to process personal data for the abovementioned purposes (see Question 3) even without your granted consent resulting from Art. 6, Par. 1, Letter (b), (c) and (f) of the Regulation

5. FOR HOW LONG WILL YOUR PERSONAL DATA BE PROCESSED?

Your personal data will be processed for the entire duration of the contractual relationship between you and the Provider and after its termination, for the duration of the limitation periods, statutory deadlines and deadlines for archiving according to legal regulations, but no later than ten years after the end of the accounting period, in which the last contractual relationship has expired, unless the legal regulation establishes a longer period of time and if, after the expiration of that period, there would be any of the purposes for which personal data can continue to be processed (e.g. ongoing judicial or enforcement proceedings)

After the abovementioned deadlines, your personal data will be irreversibly deleted or destroyed

6. WHO WILL OR MAY BE THE RECIPIENT OF YOUR PERSONAL DATA?

Public authorities, bailiffs, lawyers, tax advisers, accountants, courts and other relevant supervisory and financial authorities; with your consent then also other people; Your personal data may be, in order to meet contractual or legal obligations, passed on recipients abroad and only under the conditions set out in Article 44 et seq. of the Regulation, if sufficient guarantees for the protection of your personal data is provided)

7. FROM WHAT SOURCES ARE OR WILL THE PROCESSED PERSONAL DATA BE OBTAINED AND HOW IS IT UPDATED?

Personal data is or will be obtained mainly from you and your (business) representatives or other authorized persons, as well as from publicly available information, the Internet and social networks, public lists and registers, as well as documents and communications submitted or received by the Provider

Your personal data will be updated mainly based on information obtained from you or your (business)

representatives or other authorized persons, and from publicly available information, the Internet and social networks, public lists and registers

8. WHAT BASIC RIGHTS DO YOU HAVE IN CONNECTION TO THE PERSONAL DATA PROCESSING AND HOW CAN YOU EXERCISE THEM?

- you have **the right to processing** of personal data in a correct and lawful and transparent manner, for legitimate purposes, to the extent necessary and for a necessary period of time, and data must be secured against unauthorized processing, accidental loss, destruction or damage, which is ensured in particular by their mechanical and electronic security (including encryption during their transmission) and the appropriate measures and procedures that are implemented including regular training for persons having access to your personal data
- you have **right to free access** to your personal data **and to confirmation**, whether your personal data is being processed (for an additional copy or additional confirmation, you will be charged an administrative fee of CZK 20 (excluding VAT) for each one page of a copy of A4 and of CZK 200 (excluding VAT) for each subsequent issued confirmation)
- you have **the right to add** missing data **and to correct** inaccurate personal data
- you have **right for deletion** personal data that are no longer needed for the abovementioned purposes (see Question 3); if you raise objections to their processing and there are no overriding reasons for processing them; if personal data were processed unlawfully; or if it provides for the law of the European Union or its Member State; however, the right to delete does not appertain to you if the processing of personal data is necessary, inter alia, for the fulfillment of a legal obligation in accordance with the European Union law or its Member State for the archiving purposes or for the purpose of determining, exercising or defending legal rights
- you have **the right to limit the processing** of personal data (i.e. data will only be stored and processed by your Provider with your consent or for the purpose of determining, exercising or defending legal rights or protecting the rights of another natural or legal person) if you deny its accuracy; if its processing is unlawful and you refuse to delete it; if the Provider still needs the data only to determine, exercise or defend legal claims; or if you object to its processing
- you have the **right to file a complaint** at the Supervisory Authority, which is the Office for Personal Data Protection, with its registered office at Pplk. Sochora 27, 170 00 Prague 7 (www.uoou.cz)
- you have **the right not to be the subject of any decision** based solely on automated

processing, including profiling (i.e. the assessment of personal aspects related to the analysis or estimation of aspects related to your work performance, economic situation, health condition, your personal preferences, interests, reliability, behavior or places where you are or are moving); unless such a decision is necessary for the conclusion or performance of a contract between you and the Provider; is permitted by the law of the European Union or its Member State; or is based on your explicit consent (this is not how your personal information is currently being processed by the Provider)

- **you can apply** your **right** (to access and confirmation of personal data, to supplement, correct or delete or to restrict processing) **in person or via e-mail** sent to the following address: **info@fasfinance.com**, and your suggestions will be processed within the specified periods (usually within one month)

*According to the Article 21 of the Regulation **you have the RIGHT to file an OBJECTION at any time** against the personal data processing that are processed for the purposes of the legitimate interests of the Provider and for the purposes of so-called direct marketing.