

1. února 2021

Information about the processing of personal data of business partners

The proper processing of your personal data is very important to our company and its protection is a matter of course for us, therefore we would like to provide you with detailed information on the manner and scope of processing of your personal data, including the scope of your rights related to the processing of your personal data in accordance with Act No. 110/2019 Coll., on the processing of personal data, and 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 referred to as "GDPR").

A. Who is the controller of your personal data?

The controller of your personal data is Rexionix s.r.o., IČO: 044 93 982, with registered office at Pod višňovkou 1661/35, Krč, 140 00 Praha 4, registered in the Commercial Register maintained by the Municipal Court in Prague, Section C, Insert 248598 (hereinafter referred to as the "Company").

The contact details of the Company are:

address: Pod višňovkou 1661/35, Krč, 140 00 Praha 4

email: info@rexonix.cz

website: www.rexonix.cz

The administrator has appointed a Compliance Manager who deals with the protection of personal data and who can be contacted at any time at the following email address: compliance@rexonix.cz or by correspondence at the address of the company's registered office, Pod višňovkou 1661/35, Krč, 140 00 Praha 4.

B. What for a personal data we process

We process personal data of our customers, suppliers and their employees to the extent necessary to provide our services, individual products and customer support, to comply with our legal obligations and to protect our legitimate interests. In particular, we process the following categories of personal data:

- a) identification data (name, job title, statutory position, signature, registration number, registered office address, bank account number),
- b) contact data (email address and telephone number),
- c) data from publicly available sources (registers, lists, records or websites).

C. What is the legal basis and purpose for processing personal data

The company processes your personal data only on the basis of a specific legal basis and for a specified purpose, stores it in a form that allows its unambiguous identification for the necessary period of time and protects it using appropriate technical and organisational measures. The Company does not carry out any automated decision-making, including profiling. The legal bases

for the processing of personal data, with their respective purposes and the period for which the personal data will be stored, are:

a) The conclusion and performance of a contract in connection with the provision of the Company's services (including the pre-contractual phase) for the purpose of carrying out the Company's business activities, with the period of storage of personal data for the preparation and duration of the contract.

b) Legitimate interests of the company in order to:

- sending commercial communications (information and offers of services) to existing customers, with a period of storage of personal data depending on the timeliness of interest in the services provided or until such time as an objection to such processing is raised;
- ensuring security on the company's premises through a camera system with recording, with a storage period of 7 days after the recording is made, as a necessary period to document any security incident;
- identifying and assessing the potential risk of future or ongoing cooperation with the supplier, with a storage period of 5 years from the end of the year in which the screening was carried out;
- ensuring the proper protection and effective exercise of the company's rights and claims, with a storage period of 10 years from the end of the contract based on the limitation period for the possible exercise of property rights, whereby in the event of the initiation of judicial, administrative or other proceedings, we process your personal data to the extent necessary for the duration of such proceedings.

c) Compliance with legal obligations to which the company is subject, in particular accounting, tax and archiving obligations, with storage periods according to the legal deadlines.

d) Consent to the processing of personal data for the purpose of contacting potential customers who have requested to be contacted via the company's website. The storage period for personal data is set at 2 years from the date of consent or until the consent given is withdrawn. We apply the principle of minimisation when dealing with personal data, i.e. once the period for which we are entitled or obliged to keep personal data has expired, your personal data will be deleted from our databases and information systems.

D. From where we obtain personal data

We obtain personal data:

- a) directly from you when you enter into and during the performance of a contract,
- b) directly from you when you request that someone from our company contact you,

c) from publicly available registers, lists, records or websites (e.g. insolvency register, commercial register, trade register, corporate criminal record, overview of reliable VAT payers).

E. Who is the recipient of your personal data

We transfer your personal data only to the extent necessary also to the following categories of recipients:

- a) our suppliers (processors), in case they are involved in processing your personal data alongside us, namely persons providing accounting, tax and consulting services;
- b) our customers in cases of your involvement in projects carried out with these business partners, exclusively to the extent necessary for the implementation of the project;
- c) other entities in cases where the provision of your data to us is required by law (e.g. Police of the Czech Republic, other public authorities);
- d) to other entities where necessary to protect our legitimate interests (e.g. lawyers, bailiffs, courts, authorities).

The Company does not transfer your personal data to any recipients in third countries (non-EU countries) or to international organisations.

F. What is the security of personal data

We have implemented generally accepted technological and operational security standards to protect your personal data from loss, misuse, unauthorized modification or destruction. We require all employees, company officials and recipients to protect personal information. Only trained and authorized personnel have access to personal information.

G. What rights do you have when processing personal information?

You have the right to request:

- a) access to your personal data, with the possibility of obtaining confirmation of whether and what personal data is being processed by the company;
- b) updating or correction of your personal data;
- c) deletion of your personal data if the purposes for which it was collected no longer exist, or
- d) unsubscribe from further information and commercial communications from our company;
- e) limit the processing of your personal data if you do not agree with the accuracy of your personal data processed, the processing is unlawful in your opinion but you refuse to delete it, or the purposes of the processing have passed but you require it for the establishment, exercise or defence of legal claims;

f) transfer your personal data to another controller in a structured, commonly used and machine-readable format;

g) withdraw your consent to the processing of your personal data;

h) object to the processing on the basis of a legitimate interest of the company.

H. How to exercise your rights

If you have any questions, objections or concerns about how your personal data has been used, please contact the Company's Compliance Manager at compliance@rexonix.cz or by correspondence at the address of Compliance's registered office, Rexonix, Ltd, We will deal with all your requests promptly in accordance with applicable law and will promptly inform you, including all recipients, of any changes, corrections or deletions to your personal data, except where this proves impossible or requires disproportionate effort.

If you believe that we have not been able to help you with your complaint or concern or that we are processing your personal data in violation of generally binding legal regulations, you have the right to file a **complaint** with the **Office for Personal Data Protection**, ID No.: 70837627, located at Pplk. Sochora 27, Prague 7, 170 00. For this purpose, you can use the official contact e-mail: posta@uouu.cz, telephone number: +420 234 665 111 or the website at: <http://www.uouu.cz/> .

I. Updates to this Information on the Processing of Personal Data

This Information on the Processing of Personal Data of Business Partners may be updated. Changes and additions to this information are valid from the date of their publication.