Information on personal data processing

1. Introductory provisions

The company POLAK CZ s.r.o. carries out the processing of personal data of interested parties and sellers in connection with the operation of its website and the inquiry portal operated on the website located at https://www.nabytek-polak.cz/, including the 3D furniture configurator linked from this site, as it is necessary for the processing and sending of inquiries and offers of goods on this inquiry portal, and also carries out the processing of personal data of interested parties and sellers which are necessary for the fulfilment of the public obligations of this company.

2. Definition of the parties to the legal relationship

2.1. The administrator is the legal entity POLAK CZ s.r.o., 569 12 Opatov 348, ID No.: 27505880, The administrator is a manufacturer of workshop furniture presented at the Internet address http://www.nabytek-polak.cz/ and at the same time the owner and operator of the website located at the Internet address http://www.nabytek-polak.cz/. The administrator handles complaints and technical questions about the operation of this website. The contact details of the administrator are as follows: delivery address: Opatov No. 348, 569 12 Opatov, e-mail address: info@polakcz.cz, telephone: +420 737 287 808

2.2. The seller is a natural or legal entity who has a contract with the administrator, as the manufacturer, for the sale of its goods. The seller may have a user account registration set up by the administrator on the administrator's website from which he can manage and send enquiries and offers. The Seller may use the Administrator's 3D furniture configurator to create offers for interested parties.

2.3. For the purposes of these terms and conditions, an interested party is a natural or legal entity - a visitor to the www.nabytek-polak.cz website who fills in and sends an enquiry or request to the selected seller via e-inquiry or registers a user account on the administrator's website. After the conclusion of the purchase contract with the selected seller, the interested party has all rights and obligations related to the purchase of the selected goods towards the seller who supplied the goods and not towards the administrator (manufacturer). Interested parties can also use the 3D furniture configurator of the administrator to create an inquiry for the selected seller.

2.4. The controller has not appointed a data protection officer.

3. Scope of personal data processed by the controller

3.1. The personal data of prospective buyers, sellers and their authorised persons will be processed by the administrator in the scope of name, surname, permanent residence or delivery address, email address and telephone number, as well as the company's registered office, function, company name, identification number, tax number **3.2.** The processing of personal data is necessary for the performance of a contract between the Seller and the Controller or the Seller and the prospective customer or for the performance of a measure by the Controller prior to the conclusion of such a contract within the meaning of Article 6(1)(b) of Regulation 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 (General Data Protection Regulation) (the "**Regulation**");

3.2 The processing of personal data is necessary for the fulfilment of the legal obligations to which the controller is subject within the meaning of Article 6(1)(c) of the Regulation, in particular the fulfilment of the obligations imposed on the controller by generally binding legal regulations, in particular Act No. 235/2004 Coll., on value added tax, as amended, Act No. 586/1992 Coll., on income taxes, as amended, and Act No. 563/1991 Coll., on accounting, as amended.

4. Purpose of the processing of personal data

4.1 The purpose of the processing of personal data of sellers and prospective buyers is the performance of the contract between the seller and the controller and the seller and buyers, including the delivery of goods and the resolution of rights under liability for defects or the implementation of measures by the controller before the conclusion of such a contract and the performance of related public law obligations by the controller.4.2 There is no automatic individual decision-making by the controller within the meaning of Article 22 of the Regulation.

5. Period of storage of personal data with the controller

The personal data of prospective buyers and sellers will be processed for the duration of the validity of the rights and obligations under the contract and for the period necessary for archiving purposes in accordance with the relevant generally binding legal regulations, but no longer than the period specified by generally binding legal regulations.

6. Other recipients of personal data

6.1. Other recipients of personal data of sellers and interested parties will be transport and forwarding companies and other persons involved in the delivery of goods, services or the implementation of payments and persons providing technical services related to the operation of the inquiry portal, including the operation of software and data storage.

6.2. The recipients of personal data of sellers and prospective buyers processed for the purpose of fulfilling obligations arising from legal regulations may also be tax administration authorities or other competent authorities in cases where the controller is required to do so by generally binding legal regulations.

7. Rights of prospective buyers and sellers as data subjects

7.1. Under the conditions set out in the Regulation, prospective buyers and sellers have the right to request access to their personal data from the controller, the right to rectification or erasure of personal data, or restriction of their processing, the right to object to the processing of personal data, the right to withdraw consent to the processing of personal data at any time, and the right to the portability of personal data.

7.2. If the prospective buyer or seller believes that the processing of personal data has violated or is violating the Regulation, he has the right to file a complaint with the supervisory authority, which is the Office for Personal Data Protection.

Contact details of the Office for Personal Data Protection: Office for Personal Data Protection Pplk. Sochora 27, 170 00 Prague 7 phone: +420 234 665 111 (switchboard) email address: <u>posta@uoou.cz</u> website: <u>www.uoou.cz</u>

7.3. Interested parties and sellers are under no obligation to provide personal data. However, the provision of personal data is a necessary requirement for the conclusion of the purchase contract and the performance of the contract, and without the provision of personal data by the buyer the contract cannot be concluded or performed by the controller.

8. Access to and security of personal data

8.1. The personal data of prospective buyers and sellers will be accessible to the controller, its employees and, where appropriate, third-party processors who provide appropriate safeguards and whose processing meets all legal requirements, and who will sufficiently protect the rights and personal data of prospective buyers and sellers and handle them in a manner customary for direct marketing. These persons may be, in particular, persons providing the distribution of commercial communications (newsletters), who will, however, have access to these data only to the extent and for the period necessary and on the basis of a contract concluded for this purpose for the processing of personal data.

8.2. All personal data provided to the controller will be stored in a secure database and protected by appropriate security procedures (encryption, password protection, access by authorised persons, etc.).

9. Final provisions

9.1. This Privacy Policy is available online at the Controller's website: http://www.nabytek-polak.cz/

In Opatov on 1 September 2022

POLAK CZ s.r.o. Petr Polák, Managing Director