

Information on the processing of personal data

For information system: Accounting records IS

Information on the processing of personal data of data subjects pursuant to Section 19 and Section 20 of Act No. 18/2018 Coll. on Personal Data Protection and amendment and supplementation of certain acts (hereinafter referred to as „Act“) and to Section 13 and 14 of Regulation of the European Parliament and Council (EU) 2016/679 on Protection of Natural Persons with regard to the processing of personal data and on the free movement of such data (hereinafter referred to as „Regulation“).

The purpose of the document is to provide you with information on what personal data we process, how we handle it, for what purposes we use it, to whom we are allowed to provide it, where you can obtain information on your personal data and exercise your rights when processing personal data.

Identification and contact data:

The Controller processing your personal data is The Krivan Estate,s.r.o., Priemysel'na 1/4412, 031 01 Liptovsk'ý Mikuláš, Slovakia, Company ID: 53346203, lukas.kruzliak@tfs.sk

Contact details of a person responsible for supervising the processing of personal data: dpo8@proenergy.sk

1. The purpose of the processing of personal data and legal basis of the processing

The purpose of the processing of personal data is processing of accounting records of data subjects in the implementation and performance of pre-contractual and contractual relations.

Personal data shall be processed pursuant to Section 13, Par. 1(f) of the Act, Section 6, Par. 1(f) of the Regulation, Civil Code, Commercial Code, Act No. 222/2004 Coll. (Section 54) on Value Added Tax as amended, Act No. 431/2002 Coll. on Accounting, as amended.

Legitimate interests of the Controller or a third party

The processing of personal data is performed for the legitimate interests of the Controller or a third party shall not be performed.

2. Identification of the data subjects' personal data processed

Data subjects whose personal data are processed are: clients / contractual partners of the Controller.

The scope of personal data processed: name and surname of the taxable person or the title of the taxable person, registered office, place of business / establishment / permanent address or address of the place he / she usually resides and his / her tax identification number under which he / she supplied the goods or services; or name of the consignee of the goods or services, his / her registered office, place of business / establishment / permanent address or address of the place he / she usually resides and his / her tax identification number under which the goods or services were delivered, ID number, ID VAT for VAT payers, bank account number, and signature.

3. Identification of recipients, categories of recipients

The Controller may provide personal data to authorised entities such as institutions and organisations that are allowed to process personal data according to a special legal regulation, or contractual parties (especially intermediaries) who have contractually agreed to accept reasonable guarantees of maintaining the protection of personal data processing as follows:

Tax Office	Income Tax Act No. 595/2003 Coll. as amended; Act No. 222/2004 Coll. on Value Added Tax as amended; Act No. 563/2009 Coll. on Tax Administration (Tax Procedure Code) and on Amendments and Supplements to Certain Acts;
Another authorized entity	generally binding legal regulation pursuant to Section 13, Par. 1 (c) of Act no. 18/2018 Coll. on Personal Data Protection and amendment and supplementation of certain acts
Contractual partner (according to the contract) Financon, s. r. o. Priemyselna 1, 031 01 Liptovský Mikuláš, Slovakia Company ID: 36 366 714	Section 34 of Act No. 18/2018 Coll. on Personal Data Protection and amendment and supplementation of certain acts - processor of accounting records

With the consent of a data subject or at his / her command, personal data may be provided to other recipients.

4. Transfer of personal data to a third country / international organisations

Transfer to third countries or international organisations is not performed.

5. Identification of the source from which the personal data was obtained

Directly from a data subject (personally, by e-mail, by telephone).

6. Personal data retention

The Controller processes personal data for the time necessary to fulfil the purpose, but no longer than ten years.

7. Profiling

The Controller does not process personal data by profiling or in a similar way based on automated individual decision-making.

8. Rights of the data subject

Any data subject has the right to obtain from the Controller access to personal data concerning him or her; the right to have his or her data corrected, deleted or restricted; the right to object to the processing of personal; the right to ineffectiveness of automated individual decision-making, including profiling; the right to the transfer of personal data as well as the right to lodge a complaint with a supervisory authority. In the event that the Controller processes personal data with the consent of the data subject, the data subject has the right to withdraw his or her consent to the processing of personal data at any time. Withdrawal of consent shall not affect the lawfulness of the processing of personal data based on consent before its withdrawal. The data subject can exercise his or her rights by sending an email to lukas.kruzliak@tfs.sk or in writing to the Controller's address.

9. Obligation to provide personal data

The provision of personal data is a legal requirement / contractual requirement, or requirement which is necessary for the conclusion of a contract. The data subject is obliged to provide his or her personal data. In case of non-provision, otherwise the Controller does not guarantee the processing of accounting records.