

IX. Information on other clients' and potential clients' rights

Where the conditions set forth in the respective legal regulations applicable to personal data protection are met, as a data subject, you have the following rights:

• The right to request, from the Controller, access to all personal data concerning you:

The data subjects have the right to obtain from CORWIN a.s. confirmation as to whether or not Personal Data concerning them are being processed, and, where that is the case, access to the Personal Data and the following information: the purposes of the processing; the categories of Personal Data concerned; the recipients or categories of recipient to whom the Personal Data have been or will be disclosed, in particular recipients in third countries or international organisations; where possible, the envisaged period for which the Personal Data will be stored, or, if not possible, the criteria used to determine that period; information on the existence of the right to request from the Controller rectification or erasure of Personal Data or restriction of processing of Personal Data concerning the data subject or to object to such processing; the right to lodge a complaint with a supervisory authority; where the Personal Data are not collected from the data subject, any available information as to their source; the existence of automated decision-making, including profiling, referred to in Article 22(1) and (4) of GDPR and, at least in those cases, meaningful information about the logic involved, as well as the significance and the envisaged consequences of such processing for the data subject. CORWIN a.s. will provide a copy of the Personal Data being processed. Any further copies requested by a data subject may be subject to adequate fees corresponding to the administrative costs of processing the request.

• Right to rectification of Personal Data:

The data subject has the right to obtain from CORWIN a.s. without undue delay the rectification of inaccurate Personal Data concerning him or her. Taking into account the purposes of the processing, the data subject has the right to have incomplete personal data completed, including by means of providing a supplementary statement.

• Right to erasure ('right to be forgotten'):

The data subject has the right to obtain from CORWIN a.s. the erasure of Personal Data concerning him or her without undue delay and CORWIN a.s. has the obligation to erase Personal Data without undue delay where one of the following grounds applies:

- the Personal Data are no longer necessary in relation to the purposes for which they were collected or otherwise processed;
- the data subject withdraws consent on which the processing is based according to point (a) of Article 6(1), or point (a) of Article 9(2) of GDPR, and where there is no other legal ground for the processing;
- the data subject objects to the processing pursuant to Article 21(1) of GDPR and there are no overriding legitimate grounds for the processing, or the data subject objects to the processing pursuant to Article 21(2) of GDPR;
- the Personal Data have been unlawfully processed;
- the Personal Data have to be erased for compliance with a legal obligation in Union or Member State law to which the Controller is subject;
- the Personal Data have been collected in relation to the offer of information society services referred to in Article 8(1) of GDPR.

Where CORWIN a.s. has made the Personal Data public and is obliged to erase the Personal Data, CORWIN a.s., taking account of available technology and the cost of implementation, will take reasonable steps, including technical measures, to inform controllers which are processing the Personal Data that the data subject has requested the erasure by such controllers of any links to, or copy or replication of, those Personal Data.

The right to erasure does not apply to the extent that processing is necessary:

- for exercising the right of freedom of expression and information;
- for compliance with a legal obligation which requires processing by Union or Member State law to which the Controller is subject or for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Controller;
- for reasons of public interest in the area of public health in accordance with points (h) and (i) of Article 9(2) as well as Article 9(3) of GDPR;
- for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes in accordance with Article 89(1) of GDPR in so far as the right referred to above is likely to render impossible or seriously impair the achievement of the objectives of that processing; or
- for the establishment, exercise or defence of legal claims.

• Right to restriction of processing:

The data subject has the right to obtain from the Controller restriction of processing where one of the following applies:

- the accuracy of the Personal Data is contested by the data subject, for a period enabling the Controller to verify the accuracy of the Personal Data;

- the processing is unlawful and the data subject opposes the erasure of the Personal Data and requests the restriction of their use instead;
- the Controller no longer needs the Personal Data for the purposes of the processing, but they are required by the data subject for the establishment, exercise or defence of legal claims;
- the data subject has objected to processing pursuant to Article 21(1) of GDPR pending the verification whether the legitimate grounds of the controller override those of the data subject.

Where processing has been restricted under the above paragraph, such Personal Data will, with the exception of storage, only be processed with the data subject's consent or for the establishment, exercise or defence of legal claims or for the protection of the rights of another natural or legal person or for reasons of important public interest of the Union or of a Member State. A data subject who has obtained restriction of processing pursuant to the above paragraph will be informed by CORWIN a.s. before the restriction of processing is lifted.

• Right to data portability:

The data subject has the right to receive the Personal Data concerning him or her, which he or she has provided, in a structured, commonly used and machine-readable format and has the right to transmit those data to another controller without hindrance from the Controller to which the Personal Data have been provided, where: (a) the processing is based on consent pursuant to point (a) of Article 6(1) or point (a) of Article 9(2) of GDPR or on a contract pursuant to point (b) of Article 6(1) of GDPR; and (b) the processing is carried out by automated means. In exercising his or her right to data portability, the data subject has the right to have the Personal Data transmitted directly from one controller to another, where technically feasible. The exercise of this right is without prejudice to Article 17 of GDPR. That right does not apply to processing necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the Controller. The right to data portability may not adversely affect the rights and freedoms of others.

• Right to object to processing, including the right to object to profiling (where applicable):

The data subject has the right to object, on grounds relating to his or her particular situation, at any time to processing of Personal Data concerning him or her which is based on point (e) or (f) of Article 6(1) of GDPR, including profiling based on those provisions. The Controller will no longer process the Personal Data unless the Controller demonstrates compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject or for the establishment, exercise or defence of legal claims. Where Personal Data are processed for direct marketing purposes, the data subject has the right to object at any time to processing of Personal Data concerning him or her for such marketing, which includes profiling to the extent that it is related to such direct marketing. Where the data subject objects to processing for direct marketing purposes, the Personal Data will no longer be processed for such purposes.

• Right to lodge a complaint with a supervisory authority:

The supervisory authority to which the data subject may address, in justified cases, his or her complaint is Úrad na ochranu osobných údajov Slovenskej republiky, with registered office at Hraničná 12, 820 07 Bratislava 27.

• Right to withdraw consent to processing:

Where the legal ground for the processing of Personal Data is the consent of the data subject, the data subject has the right to withdraw his or her consent at any time, without affecting the lawfulness of processing based on consent before its withdrawal;

The right to withdraw consent at any time, even before expiration of the time period for which the consent was granted, may be exercised by the data subject in particular by the following means:

- by post to the address of the registered office of CORWIN a.s.;
- at any time and free of charge by clicking on the respective link located in every delivered newsletter;
- by e-mail delivered to CORWIN a.s.;
- by telephone.

CORWIN a.s. is obliged to take reasonable actions and provide the data subject with the information pursuant to Section 19 and Section 20 of the Personal Data Protection Act and notices pursuant to Section 21 to Section 28 and Section 41 of the Personal Data Protection Act concerning processing his or her Personal Data, in a brief, transparent, clear and easily accessible form. CORWIN a.s. provides assistance to the data subject in exercising his or her rights pursuant to Section 21 to Section 28 of the Personal Data Protection Act.

CORWIN a.s. is obliged to provide the data subject with any and all information on action taken based on his or her request pursuant to Section 21 to Section 28 of the Personal Data Protection Act within one month of receipt of the request. In justified cases, CORWIN a.s. may extend that period by two further months where necessary, even repeatedly, taking into account the complexity and number of the requests. However, CORWIN a.s. is obliged to inform the data subject of any such extension within one month of receipt of the request, together with the

reasons for the delay. If CORWIN a.s. does not take action on the request of the data subject, it will inform the data subject without delay and at the latest within one month of receipt of the request of the reasons for not taking action and on the possibility of lodging a complaint with the Slovak supervisory authority (Úrad na ochranu osobných údajov Slovenskej republiky) pursuant to Section 100 of the Personal Data Protection Act.

I hereby grant CORWIN a.s. my consent to processing my personal data and confirm that I have been informed in accordance with the above.