

Information about Personal Data Processing

(under Articles 13 and 14 of 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 (GDPR))

Controller

Nadácia Slovenskej sporiteľne (Foundation of Slovenská sporiteľňa), Tomášikova 48, 832 73 Bratislava, IČO 30 856 868, registered with the Ministry of Interior of the Slovak Republic on 29 November 2004 under the number 203/Na-2002/774 (hereinafter "Foundation")
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Processor

Slovenská sporiteľňa, a. s., Tomášikova 48, 832 37 Bratislava, Registration ID: 00 151 653, registered with the Register of Companies of Bratislava I District Court, Section: Sa, File No: 601/B, for the purposes of accounting processing, human resource administration and auditing.

C.G.C, a.s., Drobného 27, 841 01 Bratislava, Registration ID: 35 747 811, registered with the Register of Companies of Bratislava I District Court, Section: Sa, File No 1770/B, for the purposes of financial technology administration, including the provision and maintenance of an IT platform and a database.

EDUAWEN EUROPE s.r.o., Jašíkova 6, 821 03 Bratislava, Registration ID: 50 692 925, registered with the Register of Companies of Bratislava I District Court, Section: Sro, File No 116994/B, for the purposes of education, registration of education participants and evaluation of their progress and measurement of Programme results.
(hereinafter "Company")

Purpose and Legal Basis of Personal Data Processing

The purpose of personal data processing is the administration of the contractual relationship between a participant in the FinQ Programme (hereinafter "Foundation's Client") and the Foundation under a cooperation agreement which includes, among other things, the identification of the parties and their representatives for the purposes of the pilot testing of the FinQ Programme and definition of the Parties' rights and obligations; or the registration and identification of applicants and identification of the Foundation's Clients or their representatives for the purposes of negotiating, signing, implementing and controlling contractual agreements or other legal arrangements between the Foundation and the Foundation's Client, for the purposes of demonstrating the efficiency of the use of donations and of the Foundation's activities, and/or protecting and enforcing the Foundation's rights.

Provision, making available and disclosure of personal data

The Foundation's Client must provide his/her personal data to the Foundation to the extent required by the relevant specific law. The Foundation's Client will provide other personal data to the Foundation upon his/her application for entry into the FinQ Programme, or under an existing contractual agreement with the Foundation.

The scope and list of the personal data to be processed will be as implied by the particular contractual/pre-contractual agreement and relevant laws of general application, or as explicitly specified in the consent granted by the Foundation's Client.

The obligation to provide the required personal data arises primarily from the Act No 297/2008 on the prevention of the legalisation of proceeds of crime and the financing of terrorism and on amendments to certain laws, as amended.

The personal data of the Foundation's Client will not be provided or made available to a third party, except as may otherwise be provided in a special law or agreed between the Foundation and the Foundation's Client, or necessary for the fulfilment of contractual/pre-contractual obligations.

The list of recipients of personal data is provided in each relevant law under which the Foundation is required to provide such personal data (it may include, for example, courts, law enforcement

authorities, court bailiffs, official receivers, public authorities), or is explicitly specified in the consent granted by the data subject, where applicable.

The Foundation will not disclose any personal data unless a specific law (e.g. Section 35 (2) and (4) of the Foundations Act No 34/2002, or Section 50 of the Income Tax Act No 595/2003) provides otherwise, or unless a right to disclose personal data on the Foundation's website is specifically agreed in the agreement between the Foundation and the Foundation's Client.

Source of personal data

The Foundation will obtain data directly from the Foundation's Client, third parties (e.g. a legal representative or attorney in law or another authorised person, public authorities, financial institutions providing contact data to the Foundation for the purposes of entering into a contractual agreement), relevant registers established under current laws, or from public sources in connection with the pursuit of the Foundation's lawful interests or if such data is required for performing a contractual agreement or entering into a pre-contractual arrangement.

Data retention period

The Foundation will archive and retain personal data of the Foundation's Client for such time as the current laws and the Foundation's registry and archive management rules require, or the time for which the Foundation's Client has granted his/her consent to the Foundation

Cross-border transfer of personal data

The cross-border transfer of personal data to third countries that do not guarantee an adequate level of protection of personal data will be executed by the Foundation in necessary cases only and always in accordance with GDPR requirements.

Data subject's rights in personal data processing

The data subject/Foundation's Client will have the right, in particular, to request from the Foundation:

- Access to information about the processing of his/her personal data;
- A list of the personal data being processed;
- Correction and/or completion of any incorrect or incomplete personal data that is being processed about him/her;
- Deletion of the personal data processed by the Foundation if the purpose of processing has expired, or when the consent to processing has been revoked if the data are processed under a consent, or if the personal data are processed unlawfully, or if the deletion is required by law;
- Limitation of the processing of personal data;
- Transmission/portability of data which have been provided to the Foundation in a structured, machine-readable format and are processed by an automated system and on the basis of a contract or consent.

The data subject has the right to:

- Object to the processing of personal data which are processed by the Foundation on the legal basis of protection of legitimate interests;
- Revoke a previously granted consent to the processing of personal data;
- File a complaint with the supervisory authority, which is the Office for Personal Data Protection of the Slovak Republic.

Nadácia Slovenskej sporiteľne (Foundation of Slovenská sporiteľňa)