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**Common contact details of the Data Protection Officer and the Data Protection Coordinator  
for Veolia Energia Slovensko Group companies:**

Postal address: Veolia Energia Slovensko, a. s., to: Data Protection Officer for the protection of personal data,  
Einsteinova 21, 851 01 Bratislava

E-mail: dpo.veolia.sk@veolia.com, oou.vesk@veolia.com

Tel.: +421 48 43 27 360

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**INFORMATION OBLIGATION OF THE CONTROLLER ON THE PROCESSING OF PERSONAL DATA  
OF THE AUTHORISED REPRESENTATIVES, CONTACT PERSONS AND PERSONS INVOLVED IN THE  
PERFORMANCE OF SUPPLY CONTRACTS ON THE PART OF THE CONTROLLER'S SUPPLIERS**

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under Articles 13 and 14 of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April  
2016 on the protection of natural persons with regard to the processing of personal data and on the free  
movement of such data  
(hereinafter referred to as "**GDPR**")

We would like to inform you about the processing of your personal data.

This information applies to you if you are a natural person and represent the Controller's supplier, e.g. as a statutory body, authorised representative; if you are an employee of the Controller's Supplier, or you are an employee or a contractual partner of the Controller and the Supplier has appointed you as a contact person for the performance of a contract concluded with the Controller or you are a person involved in the performance of a contract concluded between the Supplier and the Controller.

This information does not cover the identification data of legal entities, including the name, legal form and contact details of the legal entity.

For this purpose, the Controller's Supplier shall be understood as any person who supplies the Controller with works, goods or services, regardless of how it is identified in the relevant supply contract or the order (contractor, consultant, service provider, etc.).

**1. WHO IS THE CONTROLLER OF YOUR PERSONAL DATA?**

The Controller for the processing of your personal data is: the commercial company **Veolia Energia Slovensko, a. s., registered office Einsteinova 21, 851 01 Bratislava or one of its subsidiaries listed in Annex No. 1 of this document, to which the Supplier supplies works, goods or services.**

(hereinafter referred to as the "**Controller**").

**2. IN WHAT SITUATIONS WILL THE CONTROLLER PROCESS YOUR DATA?**

We only process your personal data without your consent in cases where the applicable legal regulations allow us to do so, and according to the following legal bases:

- the Controller's legitimate interest;
- the performance of a contract to which the Controller is a party on the part of the Customer and you (e.g. as a natural person - entrepreneur) are a party on the part of the Supplier, or the performance of measures taken before the conclusion of the contract at your request.

### **3. FOR WHAT PURPOSE WILL YOUR PERSONAL DATA BE PROCESSED**

The purpose of processing your personal data is

- the performance of the contract, i.e. the exercise of the rights and performance of the contractual obligations of the Controller concerning the Supplier;
- communication between the Controller and the Supplier;
- the exercise of the rights and performance of the contractual obligations of the Controller concerning customers and other clients of the Controller, or other suppliers;
- communication of the Controller with customers, Controller's other clients and other persons;
- fulfilment of the Controller's obligations under applicable legislation.

The Controller processes your personal data only to the extent necessary to perform his contractual and legal obligations.

### **4. THE CONTROLLER'S LEGITIMATE INTEREST**

The Controller's legitimate interest in the processing of personal data is the performance of his business activities and the performance of the contract, i.e. the exercise of the rights and performance of the obligations of the Controller concerning the Supplier.

The Controller also needs to process your personal data to the extent necessary, as there are links between you and the Controller's Supplier and without processing your personal data the Controller would not be able to properly ensure his business activities and implement the contract with the Supplier.

In this context, the Controller has exercised due diligence in assessing the proportionality of the Controller's legitimate interest and the interests and fundamental rights and freedoms of the data subjects.

### **5. WHAT PERSONAL DATA DO WE PROCESS ABOUT YOU?**

We process the following categories of your personal data:

- common data such as title, first name, last name, job title, personal or employee number of the employee, organisational office form, place of work, telephone number, fax number, workplace e-mail address, and employer identification information;
- in the case of persons involved in the performance of the contract, details of their professional competence, the data necessary to check that the obligations of legal employment are fulfilled and that the other conditions specified in the contract are met;
- in the case of members of the statutory and supervisory bodies, the data in the scope of the extract from the commercial register;
- in the case of representation of the contractor by a mandate or power of attorney, the particulars of the authorised person or agent and of the signatory as shown on the mandate or power of attorney and, where the signature is officially certified also the other particulars indicated in the certificate of authenticity of the signature of the document in question, namely the name and surname, date of birth and birth number, residential address, name and type of document of the persons whose signature has been officially authenticated;
- other data only to the extent necessary insofar as their processing is essential for the performance of the Controller's supply contracts and other purposes referred to in point 3 of this Information Obligation.

## **6. FOR HOW LONG WILL WE PROCESS YOUR PERSONAL DATA?**

We process your personal data for the duration of the contractual relationship with the Supplier and we continue to store it for as long as it is necessary for the purposes for which the personal data is processed. In the event of termination of the contractual relationship, we will continue to process your personal data for 10 years following the year of termination of the contractual relationship, unless the relevant applicable law provides otherwise in a specific case. When storing personal data, we are governed by specific regulations that set storage periods and/or the GDPR's basic principles regarding the storage and disposal of personal data, especially the principle of minimising retention.

Should we process any personal data based on your consent, we will only retain it for the period for which you have given your consent.

## **7. WHAT SOURCES DOES THIS INFORMATION COME FROM?**

The personal data we process about you generally come from your employer, or from another person who is the Supplier of the Controller, or directly from you as the data subject. Personal data has been provided to us during the negotiation of the contract, in the contract or the course of its performance. If you are an employee, we may have obtained some of your personal data according to Section 78(3) of Act No. 18/2018 Coll. on the Protection of Personal Data and Amendments and Additions to Certain Acts.

## **8. WHO IS THE RECIPIENT OF THE PERSONAL DATA**

We provide your personal data in justified cases and only to the extent necessary to the following categories of recipients:

- companies personally and financially related within the Veolia Energia Group in Slovakia, i.e. Veolia Energia Slovensko, a. s. and its subsidiaries listed in Annex No. 1 of this document;
- to our customers, clients, other suppliers and other contractual partners with whom we cooperate in the performance of our business activities, e.g. information technology suppliers, courier or postal service providers, etc.;
- to other entities in cases where the right or obligation to disclose your personal data to us is imposed by law or where it is necessary to protect our legitimate interests (e.g. to public procurers, courts, the police, etc.).

## **9. WHAT RIGHTS DO YOU HAVE WHEN YOUR PERSONAL DATA IS PROCESSED?**

- The right of access to personal data under Article 15 of the GDPR - you can request access to the personal data we process about you. The Controller shall also provide a copy of the personal data processed.
- The right to rectification under Article 16 of the GDPR - you can request the rectification of inaccurate or incomplete personal data processed about you.
- The right to erasure under Article 17 GDPR - you can request that the Controller erase your personal data where one of the following grounds applies:
  - (i) the personal data are no longer necessary for the purposes for which they were collected or otherwise processed;
  - (ii) you have withdrawn the consent based on which your personal data was processed and there is no other legal ground for processing it;
  - (iii) you have objected to being the subject of decision-making based on automated processing of your

personal data and there are no overriding legitimate grounds for such processing or you have objected to the processing of your personal data for direct marketing purposes;

- (iv) your personal data has been unlawfully processed;
  - (v) your personal data must be erased to comply with a legal obligation under Union or Member State law to which the Controller is subject;
  - (vi) your personal data has been collected in connection with the offer of information society services.
- The right to restriction of processing under Article 18 GDPR - you have the right to request the Controller to restrict the processing of your personal data where one of the following applies:
    - (i) you have contested the accuracy of the personal data for a period enabling the Controller to verify the accuracy of the personal data;
    - (ii) the processing of your personal data is unlawful, but you oppose to erasure of the personal data and request the restriction of their use instead;
    - (iii) the Controller no longer needs the personal data for the processing, but you require the personal data for the establishment, exercise or defence of your legal claims;
    - (iv) you have objected to the processing of your personal data under Article 21(1) of the GDPR until it is verified that the Controller's legitimate grounds override your legitimate grounds.
  - the right to data portability under Article 20 GDPR - in the cases provided for by the GDPR Regulation, you have the right to obtain personal data concerning you that you have provided to the Controller, in a structured, commonly used and machine-readable format, provided that this right shall not adversely affect the rights and freedoms of others;
  - the right to withdraw your consent under Article 7(3) GDPR - if the processing of your personal data is based on consent, you have the right to withdraw your consent to the processing of your personal data for the purpose for which you have given your consent at any time;
  - the right to object under Article 21 GDPR - you may object at any time to the processing of your personal data by the Controller for direct marketing carried out based on the Controller's legitimate interest;
  - the right to lodge a complaint - you have the right to lodge a complaint with the supervisory authority, which is the Office for Personal Data Protection of the Slovak Republic, Hraničná 12, 820 07 Bratislava 27, [www.uoou.sk](http://www.uoou.sk)

Annex 1: List of Veolia Energia Slovensko Group companies

COMPANY	SEAT	COMPANY REG. NO.:
Veolia Energia Slovensko, a. s.	Einsteinova 21, 851 01 Bratislava-Petržalka	35 702 257
C - shop, spol. s r.o.	Einsteinova 21, 851 01 Bratislava-Petržalka	31 363 028
C - bau, spol. s r.o.	Einsteinova 21, 851 01 Bratislava-Petržalka	31 365 787
Veolia Energia Senec, a. s.	Sokolská 6, 903 01 Senec	35 747 404
Veolia Energia Vráble, a.s.	Sídlisko Žitava 1399/16, 952 01 Vráble	35 802 871
Veolia Energia Žiar nad Hronom, s.r.o.	A. Dubčeka 1513/55, 965 01 Žiar nad Hronom	36 042 544
Veolia Energia Podunajské Biskupice, s.r.o.	Einsteinova 21, 851 01 Bratislava-Petržalka	35 908 700
SLOVEO a.s.	Einsteinova 21, 851 01 Bratislava-Petržalka	35 926 163
Veolia Energia Východné Slovensko, s.r.o.	Trieda SNP 37, 040 11 Košice	36 179 345
Veolia Energia Lučenec, a.s.	Ulica partizánska 1/1990, 984 01 Lučenec	36 629 359
Veolia Utilities Žiar nad Hronom, a.s.	Priemyselná 12, 965 63 Žiar nad Hronom	44 069 472
Veolia Energia Kráľovský Chlmec, s.r.o.	Trieda SNP 37, 040 11 Košice	35 713 640
Veolia Energia Komfort Košice, a.s.	Einsteinova 21, 851 01 Bratislava-Petržalka	46 782 532
PPC Investment, a. s.	Magnetova 12, 831 04 Bratislava	44 044 739
PPC Energy, a.s.	Magnetova 12, 831 04 Bratislava	36 798 436
Veolia Energia Levice, a.s.	Einsteinova 21, 851 01 Bratislava-Petržalka	35 968 486
Veolia Komodity Slovensko, s.r.o.	Ul. Zeppelina 7, 934 01 Levice	36 285 871
Veolia Priemyselné služby Slovensko, s. r. o.	Ul. Zeppelina 7, 934 01 Levice	46 576 002
Veolia Teplo Levice, s. r. o.	Námestie E. M. Šoltésovej 14, 934 01 Levice	45 560 404
Veolia Industry Levice, s. r. o.	Einsteinova 21, 851 01 Bratislava-Petržalka	47 036 338
Prvá rozvojová spoločnosť, a.s.	Polianky 6A, 841 01 Bratislava	36 734 322
VeCom SK, a.s.	Einsteinova 21, 851 01 Bratislava-Petržalka	36 699 624
CLEANERGY, a. s.	Einsteinova 21, 851 01 Bratislava-Petržalka	56 134 339
Biomass Energy Corporation, a. s.	Okočská cesta 731, Dolný Štál 930 10	46 161 147

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