



INFORMATION ABOUT THE PROCESSING OF VISITORS' PERSONAL DATA

in accordance with 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, and repealing Directive 95/46/EC (General Data Protection Regulation) (hereinafter the "GDPR")

Business corporation GARDIA, s. r. o., with registered office at Havlíčkovo nábřeží 1167/12, 702 00 Ostrava 2, ID No.: 25827219, a company that provides security services within the premises located at Jasenice 712, 755 01 Vsetín, as the processor of personal data (hereinafter the "Processor") hereby provides this information about the processing of personal data of persons entering the premises of Austin Detonator s. r. o., with registered office at Jasenice 712, 755 01 Vsetín, ID No.: 25689916 (hereinafter the "Controller").

To reach the officer for personal data processing and exercise of the data subject rights under the GDPR, please use the following contacts:

Contact person: Protection of Persons and Property Officer

Tel.: +420 571 404 616

E-mail: gdpr@austin.cz

I. Categories of personal data subjects

All entities entering the premises are data subjects.

II. Categories of personal data

- name, surname, degree;
- identity card number, passport number or number of another identity document, and validity thereof;
- information about the employer or another entity on behalf of which the visit is made;
- vehicle registration plates;
- signature;
- any other data specified in the visitor's permit,

(hereinafter the "Personal Data").

III. Categories of recipients

- provider of security services within the premises;
- government bodies.

IV. Purpose of the processing

Personal Data are processed in order to protect the assets and ensure safety within the premises and individual buildings located therein, and they also serve as items of evidence for criminal, civil and infringement proceedings. Personal Data are therefore processed to record entries and departures of persons and vehicles to and from the premises in order to ensure security of persons, assets, operations and production within the premises. Personal Data processing is necessary to identify entities present on the premises, and to fulfil legislative requirements binding for the Controller. Where the Controller intends to process Personal Data for a purpose other than that for which they were collected, the Controller shall provide the data subject prior to further processing with information on that other purpose and other necessary information.



V. Legal basis for the processing and legitimate interests of the Controller

The Controller processes Personal Data under conditions specified in Art. 6(1) of GDPR for the purposes of legitimate interests of the Controller or third parties. The processing of Personal Data for the purposes of legitimate interests of the Controller or third parties consists in:

- the protection of the Controller's assets, including the protection of health and assets of entities who are present within the premises;
- the protection of rights and legally protected interests of the Controller and data subjects in criminal, civil and infringement proceedings.

VI. Method of the processing and protection of Personal Data

Personal Data, i.e. records of entities entering the premises, are processed by the Controller through the Processor. The processing is carried out based on a contract by and between the Controller and the Processor, while complying with the personal data protection requirements.

The processing is carried out electronically and manually in written form.

The following means can be utilised:

Electronic database of the access system, and the Visitor's Permit form.

The records may be provided to law enforcement authorities or administrative authorities as items of evidence for criminal or infringement proceedings. The records may also be utilised as items of evidence for civil proceedings. In order to ensure the processing of Personal Data and the protection thereof, the Controller and the Processor have adopted technical and organisational measures to minimise processing-related risks, especially the risk of accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or unauthorised access to, Personal Data. The Controller does not intend to transfer Personal Data to third countries or international organisations. Personal Data processed are not subject to automated decision-making, including profiling.

VII. Period of storage of Personal Data

Personal Data of the data subject are processed by the Controller for three years since the record origination in electronic or written form. Thereafter Personal Data shall be deleted in a controlled way from the system or destructed (shredded) if in written form.

VIII. Rights of the data subjects

Data subjects have the right to:

- request access to their personal data, Art. 15 GDPR;
- request the rectification of incorrect personal data, Art. 16 GDPR;
- request the erasure of their personal data, Art. 17 GDPR;
- request the restriction of the processing, Art. 18 GDPR;
- meeting the reporting duty by the Controller for the rectification or erasure of personal data or restriction of processing, Art. 19 GDPR;
- exercise the right to data portability, Article 17 GDPR;
- object the processing of their personal data, Article 17 GDPR;
- not be subject to a decision based solely on automated processing, including profiling, which produces legal effects concerning him or her or similarly significantly affects him or her, Art. 22 GDPR;
- report breach of personal data security by the Controller, Art. 34 GDPR;
- lodge a complaint with the supervisory authority (Office for Personal Data Protection).