

INFORMATION ABOUT PERSONAL DATA PROCESSING

Accounting and tax records

Controller: eustream, a.s.

Contact details of the controller: Votrubova 11/A, 821 09 Bratislava, Identification No: 35 910 712, registered in the Register of Companies kept by Bratislava I District Court, Section: Sa, File No 3480/B

Data Protection Officer's contact details: ochranaou@eustream.sk, +421 (2) 6250 7111

Purpose of processing: Proper keeping of accounting and tax books and records, including the provision of inputs and supporting documents for external audits.

Legal basis for the processing: The processing is necessary for compliance with a legal obligation to which the controller is subject within the meaning of Article 6(1)(c) of the 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 (General Data Protection Regulation), in particular, the Act No 431/2002 on accounting; Act No 595/2003 on value added tax; and other related laws.

Recipients/recipient categories: In particular, the external auditor; audit companies; the Financial Administration of the Slovak Republic; bailiff offices; and other entities to which the controller provides personal data on the basis of law; expert consultants and advisers bound by a legal and/or contractual confidentiality obligation; administrative and technical support services.

The period for which the personal data will be stored: 10 years following the year to which the data relate.

Personal data category: The controller processes mainly contact and identification details such as the title, name, surname, address, electronic mail address at work, telephone number.

Source of personal data: Particularly personal data obtained from the data subject alone, or from publicly available sources of information and registries, such as the Land Registry, or from another natural person or legal entity, such as a business partner providing personal data of its employees or subcontractors to the controller.

Request for the disclosure of personal data and potential consequences of non-disclosure: The provision of personal data is a legal requirement. The data subject is legally obliged to provide his or her personal data; without such provision, the controller would be unable to comply with its obligations arising from the relevant laws of general application.

Automated decision-making, including profiling: None.

Transfer of personal data to a third country or an international organisation: None.

The data subject's rights:

The data subject has the **right of access to personal data**; **right to rectification, erasure and restriction of processing of personal data**; and **right to lodge a complaint with the supervisory authority**, which is the Office for Personal Data Protection of the Slovak Republic.

Detailed information about the rights of data subjects and about how to exercise those rights are available at the controller's website, <https://www.eustream.sk>.