

THE INFORMATION RESPONSIBILITY OF THE OPERATOR

according to Articles 13 and 14 of Regulation of the European Parliament and the Council 2016/679 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, covered by the Directive 95/46 / EC ("GDPR")

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

1. WHO IS THE OPERATOR OF YOUR PERSONAL DATA?

The operator of your personal data is:

GRANVIA, a.s., registered office: Europeum Business Center, Block A, Suché mýto 1, Bratislava 811 03, ID number: 36 862 631, entered in the Commercial Register of the District Court Bratislava I, Section: Sa, file number 4716 / B

CONTACT:

info@pr1bina.sk | +421 2 581 016 05

(hereinafter referred to as the "Operator")

2. WHO CAN I TURN TO IN CASE OF QUESTIONS? (RESPONSIBLE PERSON)

We will immediately inform you about the appointment of the responsible person and about the contact details of the person responsible for personal data protection on the website www.pr1bina.sk.

3. IN WHICH SITUATIONS WILL THE OPERATOR PROCESS YOUR DATA?

We process your personal data without your consent only in cases where applicable law allows us to do so. You must provide us with the personal data that you provide on the basis of a contract, special regulation or on the basis of a legitimate interest, otherwise we will not be able to fulfil your or our obligations intended for that purpose.

We process your personal data without your consent only in the following cases and on the basis of the following legal bases:

- Legitimate interest of the Operator in fulfilling the obligations arising from the concession agreement with the Ministry of Transport and Construction of the Slovak Republic.
- The processing of your personal data requires a special legal regulation from us (e.g. the Act on Archives and Registries, the Act on Compulsory Contractual Liability Insurance for Damage Caused by the Operation of a Motor Vehicle, the Insurance Act, GDPR);
- The processing of your personal data is necessary for the performance of contractual obligations to which you are a party or to ensure pre-contractual relations;
- The processing of your personal data protects your vital interests or the vital interests of another individual.

4. LEGAL INTERESTS FOR WHICH YOUR PERSONAL DATA ARE PROCESSED

The controller sometimes processes your personal data without your consent also on the basis of its legitimate interest in processing or on the basis of the legitimate interest of third parties. The operator processes your personal data on the basis of the following legitimate interests:

- Protection of public order and safety, detection of crime, protection of property, life or health of the operator and third parties through a traffic management system - a camera system, located on sections of roads managed by the Operator;
- Legitimate interest of the Operator in fulfilling other obligations arising from the concession agreement with the Ministry of Transport and Construction of the Slovak Republic for ensuring the operation of the project road.

5. WHAT PERSONAL DATA WE PROCESS ABOUT YOU?

We process common personal data about you as well as a special category of personal data, in particular

- video recordings of affected persons located in the Monitored Area;
- expressions of the personal nature of the affected persons located in the Monitored Area;
- other personal data, if they appear in the Monitored Area;
- in the case of owners of adjacent real estate, also contact details, through which we contact the owners whenever it is planned to perform the work necessary to ensure the operation of the project road in the immediate vicinity of their property;
- for senders of correspondence, also personal data that we are obliged to process in accordance with applicable law;
- in case of job seekers, also the personal data you provide to us, but only to the extent necessary to ensure pre-contractual relations;
- in the event of traffic accidents, detailed information (any) and a description of the circumstances, vehicles and persons affected by the accident, or only to the extent necessary for the fulfilment of obligations arising from the concession agreement with the Ministry of Transport and Construction of the Slovak Republic;
- in the event of insured events, also the personal data of the participants in the loss event, but only to the extent necessary to ensure the purpose of the insurance;
- for data subjects who exercise their rights under the GDPR, also the personal data of the data subjects, but only to the extent necessary for the exercise of the rights of data subjects.

6. FOR HOW LONG WE KEEP YOUR PERSONAL DATA?

We keep your personal data for as long as is necessary to fulfill their purposes. When storing personal data, we follow special regulations that set us deadlines for storage and / or the basic

principles of the GDPR regarding the storage and disposal of personal data. Records from the camera system of the traffic control system are stored for 72 hours.

7. WHAT SOURCES DO THE COLLECTED INFORMATION COME FROM?

The personal data we process about you come from you or from the relevant camera devices. For owners of adjacent properties, contact details come from available sources.

8. WHO RECEIVES PERSONAL DATA

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

- VINCI Group companies;
- our contractual partners, through which we ensure the fulfillment of the concession agreement with the Ministry of Transport and Construction of the Slovak Republic (Granvia Operation, a.s., other subcontractors, insurance companies, external auditors, etc.);
- our contractual partners, which we need for our normal functioning and implementation of contractual relations, namely suppliers of information technology (service providers for camera systems, IT administration, etc.);
- to other entities in cases where the right or obligation to provide your personal data is imposed on us by law, or if it is necessary to protect our legitimate interests (eg police, court, etc.).

9. TRANSFER OF PERSONAL DATA TO THIRD COUNTRIES

The operator does not transfer your personal data to third countries outside the EU.

10. WHAT RIGHTS DO YOU HAVE REGARDING YOUR PERSONAL DATA?

- right of access - you can ask us for access to the personal data we process about you. The operator shall also provide a copy of the personal data processed.
- the right to rectification - you can ask us to correct inaccurate or incomplete personal data that we process about you.
- right to delete - you can ask us to delete your personal data if any of the following situations occur:
 1. personal data are no longer required for the purposes for which they were obtained or otherwise processed;
 2. in the past, you have given us consent to the processing that you revoke, and we are not authorized to process the personal data in question without your consent;
 3. you object to processing carried out in specific situations under the GDPR (task performed in the public interest, legitimate interest of the Operator or profiling) and no legitimate grounds for processing outweigh your interests, rights and freedoms; or

4. object to processing for direct marketing purposes;
5. personal data have been processed illegally;
6. personal data must be deleted in order to comply with a legal obligation under EU law or the law of the Member State to which the Operator is subject;
7. personal data were collected in connection with the offer of information society services under the GDPR.

the right to restrict the processing - you can ask the Operator to restrict the processing of your personal data if any of the following situations occurs:

1. you have denied the accuracy of the personal data for the time necessary for the Operator to verify the accuracy of the personal data;
2. the processing of your personal data is illegal, but you refuse to delete this data and instead request a restriction on its use;
3. the controller no longer needs personal data for processing purposes, but you request them to determine, enforce or defend legal claims;
4. you have objected to the processing of your personal data in specific situations under the GDPR (task performed in the public interest, legitimate interest of the Operator or profiling), until it is verified that the legitimate reasons of the Operator outweigh your legitimate reasons.

the right to data transfer - if we process your personal data on the basis of

1. your consent; or
2. it is necessary for the performance of the contract to which you are a party,

and at the same time it is a process of automated processing intermediaries, you have the right to request the transfer of personal data to another operator. This applies if you have provided personal data to the Operator, in a structured, commonly used and machine-readable format and this right does not adversely affect the rights and freedoms of others.

- **the right to object** - you can object at any time to the processing of your personal data with the Operator for the purposes of direct marketing carried out on the basis of the Operator's legitimate interest and whenever we process your personal data on the basis of a legitimate interest or public interest, including profiling.
- **the right to lodge a complaint** - you have the right to lodge a complaint with the supervisory body, which is the Office for Personal Data Protection of the Slovak Republic, Hraničná 12, 820 07 Bratislava 27, www.uoou.sk.

Your rights may be limited by relevant EU or Member State law.

The person concerned may exercise his rights orally, in writing or electronically, through the above contact details. If the person concerned requests the exercise of the right, he is obliged to prove his identity to the Operator.