LITIGATION

1. Purpose of personal data processing:

The purpose of the processing of personal data is the handling of lawsuits and complaints.

2. Legality of personal data processing:

Personal data are processed pursuant to point (c) of Article 6 (1) of regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of 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).

3. Legal obligation of personal data processing:

Personal data are being processed based on:

• Act No. 160/2015 Coll. Civil Procedure Code.

4. List of personal data:

Personal data related to the handling of litigation, in particular name, surname, date of birth and telephone contact, residence of the parties or their representatives, nationality and other personal data discovered or provided in the course of the litigation.

If the party is a legal person - name or business name, registered office and identification number, if any.

If the party is a foreign person, an extract from the register or other records in which the foreign person is registered.

If the participant is a natural person who is an entrepreneur - business name, registered office and identification number, if assigned.

5. Data subjects:

Parties to the proceedings.

6. The period for which the personal data will be stored:

Personal data are processed for the period necessary to fulfil the purpose, but at most for as long as it is possible to appeal the judicial decision.

7. Legitimate interests of the controller:

Legitimate interests of the controller are not applicable for this situation.

8. Transfer of personal data of data subjects to third countries:

Personal data is not provided to third countries.

9. Technical and organizational security measures:

Organizational and technical measures for the protection of personal data are processed in the internal regulations of the controller. Security measures are implemented in the areas of physical and object security, information security, cipher information protection, personal,



administrative security and sensitive information protection, with precisely defined competences and responsibilities set out in the security policy.

10. Categories of personal data:

General category of personal data.

11. Disclosure of personal data:

Personal data are not being disclosed.

12. Automated decision-making, including profiling:

Not performed.

13. Other authorised bodies:

Other authorised body	pursuant to point (c) of Article 6 (1) of regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of 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).
Law enforcement authorities	
Competent court	Act No. 160/2015 Coll., the Civil Procedure Code.
Other administrative authority	Act No. 71/1967 Administrative Procedure Code.

14. Rights of data subjects:

The data subject has the right to request access to the personal data processed about him or her from the controller, the right to rectification of personal data, the right to erasure or restriction of the processing of personal data, the right to object to the processing of personal data, the right to the ineffectiveness of automated individual decision-making, including profiling, the right to the portability of personal data, as well as the right to submit a petition to the supervisory authority. Where the controller processes personal data on the basis of the data subject's consent, the data subject shall have the right to withdraw his or her consent to the processing of personal data at any time. The withdrawal of consent shall not affect the lawfulness of the processing of personal data based on consent prior to its withdrawal. The data subject may exercise the rights by sending an email to the controller's address or by writing to the controller's address.