

Information on Personal Data Processing

For the purposes of 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, and repealing Directive 95/46/EC (General Data Protection Regulation)

The Register of Financial Statements (hereinafter referred to as "Register") was created with the aim of improving and simplifying the business environment and reducing the administrative burden of doing business. At the same time, it is supposed to improve the availability and quality of information about accounting entities. The Register was established under the Act No 431/2002 on accounting, as amended (hereinafter referred to as "**Act No 431/2002**"). The Register is a public administration information system and it is operated by state-funded organisation DataCentrum, Cintorínska 5, 814 88 Bratislava and managed by the Ministry of Finance of the Slovak Republic, Štefanovičova 5, 817 82 Bratislava.

The management and operation of the Register by DataCentrum and the Ministry of Finance of the Slovak Republic (hereinafter also referred to collectively as "Joint Controllers") involves personal data processing within the meaning of 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) (hereinafter referred to as "**GDPR**").

This information supplements the general information available at <https://www.mfsr.sk/sk/verejnost/ochrana-osobnych-udajov/> and <https://www.datacentrum.sk/ochrana-osobnych-udajov/>, which is provided in accordance with the Joint Controller's information obligations (hereinafter referred to as "**General Information**"). The General Information will apply only to the extent it is applicable to or amends the processing purposes or processing operations defined herein below.

The Controller's identification and contact details are as follows:

- 1.) Registered name: **Ministry of Finance of the Slovak Republic** (hereinafter referred to as "Ministry")
Registered office: Štefanovičova 5, PO BOX 82, 817 82 Bratislava, Slovak Republic
Identification No: 00151742
Contact details: +421 2 5958 1111, podatelna@mfsr.sk

Contact details of the Ministry's Data Protection Officer:

Pursuant to the applicable legislation, the Data Protection Officer receives data subject's requests for rectification, erasure, restriction of processing, access or portability, or objections to processing, in respect of the personal data kept in the controller's information system.

Telephone: 02 / 5958 7213

E-mail: zodpovedna.osoba@mfsr.sk

- 2.) Registered name: **DataCentrum** (hereinafter referred to as "DataCentrum")
Registered office: Cintorínska 5, 814 88 Bratislava, Slovak Republic
Identification No: 00151564
Contact details: 02 / 59 278 111, sekretariat@datacentrum.sk

Contact details of DataCentrum's Data Protection Officer:

Pursuant to the applicable legislation, the Data Protection Officer receives the data subject's requests for rectification, erasure, restriction of processing, access or portability, or objections to processing, in respect of the personal data kept in the controller's information system.

Telephone: +421 2 59 278 434

E-mail: osobneudaje@datacentrum.sk

Circle of data subjects:

The data subjects whose personal data are processed for the different processing purposes are:

- Natural persons being accounting entities within the meaning of the Act No 431/2002 (hereinafter referred to as "Accounting Entities")
- Applicants for access to the data kept in the Register

Legal basis and purpose of personal data processing:

Purpose of processing	Legal basis	Further explanation
Operation of the Register	Legal obligation (Article 6(1)(c) of the GDPR)	This concerns the processing of personal data necessary to ensure the management and operation of the Register under the applicable provisions of Articles 23 to 23d of Act No 431/2002
Keeping a list of accounting entities	Legal obligation (Article 6(1)(c) of the GDPR)	This concerns the processing of personal data necessary for maintaining the list of accounting entities under Article 23(7) of Act No 431/2002
Provision of access to documents kept in the Register under Act No 431/2002	Legal obligation (Article 6(1)(c) of the GDPR)	This concerns the processing of personal data necessary for the handing of requests under Article 23c(2) of Act No 431/2002

Categories of processed personal data:

The scope of processed personal data is determined by the relevant provisions of Act No 431/2002, or follows from the respective purpose of processing.

Personal data of accounting entities:

- Name of the accounting entity, including the title, name and surname;
- Identification No, VAT ID, size, legal form, SK NACE code;
- Registered office (place of business of a natural person), including address details

Personal data of applicants for access to data kept in the Register:

- Title, name, surname;
- Identification Card No;
- Contact details (address, telephone number, e-mail address);
- Accounting entity's name, registered office if it is a legal entity, or place of business if it is a natural person, and Identification No;
- Authorisation (Power of Attorney) for access to the requested documents

Personal data storage period:

Personal data are stored for the time necessary to achieve the purpose of processing, as determined by law, namely:

Purpose of processing	Storage period:
Operation of the Register	During the relevant time necessary to achieve the purpose of processing pursuant to Act No 431/2002
Keeping the list of accounting entities	During the relevant time necessary to achieve the purpose of processing pursuant to Act No 431/2002
Provision of access to documents kept in the Register under Act No 431/2002	Personal data of applicants for access to the data kept in the Register are stored in accordance with the requirements of the Act No 395/2002 on archives and registries, i.e. for a period of 10 years from the date the Register data were made available, and will be disposed of upon expiry of that period.

Recipients of personal data:

- Pursuant to the applicable provisions of Act No 431/2002, documents kept in the non-public part of the Register (including personal data of accounting entities) will be made available to the National Bank of Slovakia, to public administration bodies for purposes related to their activities and to the accounting entity itself;
- Pursuant to the applicable provisions of Act No 431/2002, the selected documents kept in the public part of the Register (including personal data of accounting entities) will be made available to all persons through the website in the same electronic form as they were uploaded by the accounting entity;
- The contract vendor of the Register's information system can also be considered a recipient.

Information concerning the transfer of personal data to a third country (outside the EU):

Personal data are not subject to transfer to any third country.

Information concerning automated decision-making, including profiling:

The Joint Controllers do not perform any automated decision-making or profiling over personal data.

Sources from which we collect your personal data:

Personal data are obtained from the Register of Organisations of the Statistical Office of the Slovak Republic, the Financial Directorate of the Slovak Republic, the State Treasury, or directly from the data subjects (e.g. when they submit a request for access to data kept in the Register or a request to exercise their rights).

Information concerning the data subject's rights:

- The right of access to personal data: you have the right to obtain confirmation as to whether we are processing personal data concerning you. If this is the case, you have the right to obtain information about the processing of your personal data to the extent specified in Article 15 of GDPR. Also, you have the right to obtain a copy of the personal data that we process about you.
- The right to withdraw consent to the processing of personal data: if you have given us your consent to the processing of your personal data, you have the right to withdraw it without affecting the lawfulness of processing based on the consent before its withdrawal.
- The right to rectification of personal data: if you find out that we are processing inaccurate or incomplete personal data about you, you have the right to have them rectified or completed.
- The right to erasure of personal data ("right to be forgotten"): you have the right to obtain the erasure of the personal we process about you. However, any exercise of this right will be preceded by an individual assessment of your request and it will not be carried out if further processing of personal data is necessary for any of the purposes listed in Article 17 of the GDPR, in particular in order to comply with a legal obligation or to safeguard the controller's legitimate interest, or for archiving in the public interest, or for the establishment, exercise or defence of legal claims.
- The right to restriction of the processing of personal data: you have the right to obtain the restriction of the processing of personal data concerning you only for the reasons specified in Article 18 of GDPR. You can exercise this right, in particular, if the Joint Operators do not need to process your personal data but you require them for the establishment, exercise or defence of legal claims.
- The right to portability of personal data: in cases where we process your personal data that you have provided to us on the basis of consent or of signing a contractual agreement and we process those personal data by automated means, you have the right to receive the personal data concerning you that you provided to us in a structured, commonly used and machine-readable format. Upon your request, we will transfer those data to another operator designated by you, unless there are legal or other obstacles to such transfer.
- The right to object to the processing of personal data and automated individual decision-making: you have the right to object to the processing of personal data concerning you that we perform on the basis of legitimate interest or public interest, including objecting to profiling based on those legal grounds.

If you find out or believe that our processing of personal data violates your right to protection of your privacy and your personal life, or violates applicable laws, you may contact us via osobneudaje@datacentrum.sk or zodpovedna.osoba@mfsr.sk and ask us to provide explanation or rectify the violation.

- The right to file a petition to initiate proceedings: any data subject or a person claiming that their personal data protection rights have been directly prejudiced has the right to file a petition to initiate proceedings at the following address: Úrad na ochranu osobných údajov Slovenskej republiky [*Office for Personal Data Protection of the Slovak Republic*],
Hraničná 12,
820 07, Bratislava,
<https://dataprotection.gov.sk/uouu/sk>,
E-mail: statny.dozor@pdp.gov.sk .

Exercise of the data subject's rights:

The data subject may exercise their rights:

- By lodging a request using the template available on the Ministry's website (<https://www.mfsr.sk/sk/verejnost/ochrana-osobnych-udajov/>);
- By electronic means via an e-mail to: zodpovedna.osoba@mfsr.sk or osobneudaje@datacentrum.sk;
- By sending a registered letter to the postal address of the Ministry or DataCentrum.

If necessary, the Ministry or DataCentrum may ask the data subject to provide additional information in order to verify their identity. Requests are processed free of charge, except where the request is manifestly unfounded or excessive, in particular because of its repetitive character, in which case the Ministry or DataCentrum may request a reasonable fee, or refuse to act on the request.

The Ministry or DataCentrum will inform the data subject about how the data subject's request will be handled without delay, but no later than within one month of the date of receipt of the request. In justified cases, this period may be extended by another two months, even repeatedly. The data subject will be informed of any extension of the period, together with the reasons for the extension. The Ministry or DataCentrum will respond to the request in writing, in a paper or electronic form, usually using the same means by which the request was delivered.