

PROTECTION AND PRINCIPLES OF PERSONAL DATA PROCESSING

information according to Art. 13 and Art. 14 of Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data and on the free movement of such data (hereinafter referred to as "*Regulation*" or "*GDPR*") and in accordance with § 19 and § 20 of Act no. 18/2018 Coll. of Laws on the Protection of Personal Data and on Amendments to Certain Acts (hereinafter referred to as "*Act*")

Ensuring the protection of personal data of our supporters, sympathisers, members and candidates for membership, contractual partners, customers and other individuals and confidential treatment of personal data is very important for our civic association **RAPTOR PROTECTION OF SLOVAKIA.** Therefore our association emphasizes the compliance of the processing of personal data of the persons concerned with the applicable legal regulations and the principles and requirements arising from them.

The purpose of this document is to inform the persons concerned about the processing and protection of personal data, and in particular:

- to ensure that data subjects know exactly what personal data we collect, why we collect and use it and to whom we provide it;
- to clarify how we use personal data provided by data subjects to carry out our operations and activities as professionally as possible;
- to acquaint the data subjects with their rights and possibilities with regard to the personal data we collect and process, as well as with how we take care of the protection of the privacy of the data.

When processing personal data, we follow primarily the Regulation and those provisions of the Act that apply to us, as well as other relevant legislation of the Slovak Republic and the European Union.

I. Information about operator

The operator and processor of personal data is our civic association **RAPTOR PROTECTION OF SLOVAKIA**, with its registered office at Trhova 54, 841 04 Bratislava, Slovak Republic, business ID number: 31 797 717, entered in the register of civic associations kept by the Ministry of the Interior of the Slovak Republic under reg. no: VVS / 1-900 / 90-15979 (hereinafter referred to as the "*Operator*").





In case of any questions, comments or requests concerning the processing of your personal data, please contact Lucia Deutschova in writing to the address RAPTOR PROTECTION OF SLOVAKIA, with its registered office at Trhova 54, 841 04 Bratislava, Slovak Republic, by phone at tel. no. +421 903 219 524 or by e-mail: deutschova@dravce.sk (hereinafter referred to as "*Contact Person*").

II. Who is the data subject?

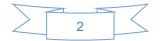
The data subject is any natural person who provides the Operator with personal data in connection with the operations and activities of the Operator and the use of services provided by the Operator (hereinafter collectively referred to as the "*Operator's Services*") or in connection with interest in participating in the Provider's Services. The data subject is also a natural person acting on behalf of a legal entity, if this natural person provides his personal data in connection with the use of the Operator's Services or in connection with the expressed interest in such services.

The data subject is also a natural person **about whom the Operator obtained personal data** in connection with the use of the Operator's Services or in connection with the expressed interest in such services **from other sources**, for example, if the Operator was provided with the contact details of the data subject legally by other person for the purpose of cooperation or provision of services, etc.

The conditions of personal data protection stated in this document do not apply to employees who perform work directly for the Operator.

III. What data does the Operator process regarding data subjects?

The personal data we process are mainly identification data, such as name, surname, title, date of birth, birth number, identity card data, contact data, such as address (permanent residence address or delivery address), telephone number, e-mail address, fax number, bank details and other information provided or obtained by you in accordance with the above and necessary for the proper and timely provision of our services, including personal data required by the applicable laws of the Slovak Republic and the European Union as listed below. The Operator specifically points out that the mission of the Operator is to contribute to the protection of biodiversity with special regard to the protection of birds of prey, owls and their habitats in accordance with the Articles of Association, which can be found <u>here</u>.





The Operator allows anyone to find out general information about the provision of the Operator's Services and current projects of the Operator, or about any other facts related to the activities of the Operator, through a contact form in which the data subject in addition to describing his request also provides data necessary for its processing by the Operator, which are name, surname, age and e-mail address.

Within the internet profile of interested parties, the Operator records and processes identification data and content of profiles of interested parties, anonymous form of IP address from which the request was sent, date and time of sending the request, name of the viewed website resp. the file or internet link from which the applicant came to the Operator's website, the browser and the version of the browser used by the applicant, the operating system used by the applicant, the time zone and location.

The Operator processes and evaluates the data obtained in this way for statistical purposes, resp. for the purposes of public authorities. The information obtained in this way does not allow a connection with a specific person who remains anonymous as a user. The operator manages its own profiles on social networks in order to communicate with persons on social networks, e.g. Facebook, Instagram, etc. The personal data protection of data subjects is subject to the operating and contractual conditions of the operators of the said social networks. The Operator may obtain anonymous statistics on visits to profiles on social networks through a function called Facebook Insight, Instagram Insight, which is provided to the Operator by Facebook and Instagram. This data is collected through hidden files (hereinafter referred to as "cookies"), each of which contains a unique user code that is active for a period of two years, and is stored by Facebook on the computer's or other device's hard drive of the fan site visitors. The user code, which can be assigned to the connection data of users registered on Facebook or Instagram, is collected and processed when the fan pages are opened. The Operator's website also contains the logos of individual social networks - the so-called plugins. If a person does not click on the logos, no data will be transferred to social networks. By clicking on these logos, the person accepts communication with the social network servers, thus creating a link.

The Operator enables interested parties to: *i*/ register on the Operator's website and thus become a registered user; *ii*/ register on the Operator's website and thus become a supporter of the Operator and *iii*/ on the basis of the application form published on the website become a member of the Operator after fulfilling the relevant conditions. Interested parties can provide data in the range of name, surname, and date of birth, address, email, telephone number, education, interests, hobbies and other data to the Operator via online form, or subsequently.





The Operator collects personal data about the affected persons in various ways in accordance with valid legal regulations of the Slovak Republic and the European Union, either by providing input information directly from the affected person via e-mail (especially when filling in input information to provide the Operator's Services), by phone or a personal meeting in connection with the provision of the Operator's Services or in connection with the expression of interest in the provision of Operator's Services or also in connection with interactions with competitions, projects or other activities of the Operator.

At the same time, the Operator would like to inform, that the above calculation of processed personal data may not be exhaustive. It is not possible for the Operator to assume all examples of personal data that those interested in the Operator's Services and other persons submit to the Operator in mutual cooperation or communication or state in documents related to the provision of the Operator's Services.

IV. For what purposes and on what legal basis as the Operator, we process the personal data of the concerned persons?

Processing of personal data that are necessary for the provision of services of the Operator to the person concerned:

The above mentioned legal basis applies to the processing of your personal data for the following **purposes**:

- to carry out the activities of the Operator: to carry out or contractually ensure the execution of activities necessary for the implementation of the Operator's role between the Operator and the affected person and for the purposes of its proper execution by both parties in accordance with the agreed conditions, i.e. for the implementation of the mutual relationship between the Operator and the affected person to the extent required by the relevant valid legal regulations of the Slovak Republic and the European Union;
- within the pre-contractual relations and during the existence of contractual and other relations for the purpose of answering questions and handling the requirements of the data persons related to the provision of Operator Services in accordance with the Statutes of the Operator and fulfilment of the legal obligations of the Operator in accordance with the relevant valid legal regulations of the Slovak Republic and the European Union;
- to maintain a registered account of the candidate / sympathizer / member during the existence of contractual relationship between the Operator and the person concerned.





Processing of personal data that is necessary for the purposes of legitimate interests pursued by the Operator:

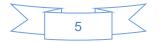
The above mentioned legal basis applies to the processing of your personal data for the following **purposes**:

- for promotional purposes in the form of various forms of promotion of the Operator's Services, the Operator's projects and other activities of the Operator aimed at interested parties and participants in contractual and other relations according to the valid legal basis;
- to participate in the activities, competitions, actions and projects of the Operator;
- for **proving, applying and enforcing possible claims** arising from mutual relations between the Operator and interested parties, resp. participants in contractual and other relationships according to the applicable legal basis as the persons concerned;
- to use functional and analytical cookies without profiling the data person and without the possibility to identify the relevant connection between the data person and a specific IP address, while the legitimate interest of the Operator is proper functioning of its website and social network profiles and improving its services, as well as further development of Internet site and profiles on social networks in order to further develop the Operator's activities.

Processing of personal data on the basis of the free and informed consent of the data subject:

This legal basis concerns the processing of your personal data as a data subject for the following **purposes**:

- for promotional purposes, if the person concerned is not in any contractual relationship with the Operator and has given the Operator free and informed consent for these purposes, especially in relation to sending promotional communications about news, current projects, competitions and events, or other forms of promotion;
- for the purposes of presentation and references listed on the website or information brochure and newsletter of the Operator in connection with the subject of its activity;





- for the purposes of potential sympathizership or membership of a person who expresses an interest in being employed by a sympathizer or member of the Operator;
- to use the so-called cookies (Article VII).

Any consent given is voluntary and may be revoked at any time by the data subject, but this does not affect the lawfulness of the processing of personal data prior to its revocation.

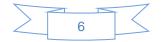
Processing of personal data that is necessary to fulfill the legal obligation of the Operator:

The Operator processes the personal data of the data subject in accordance with the relevant generally binding legal regulations as well as the regulations governing the obligation to retain personal data and / or documentation in which personal data are contained, in particular as regards the retention of data on the data subject listed in communication with the data subject, in the Operator's accounting, on the invoice / cash receipt, in the internal database of the Operator's activities or when making data available to state and other public authorities that supervise the Operator's activities (e.g. the Office for Personal Data Protection of the Slovak Republic, etc.), or which resolve disputes or enforce valid and enforceable decisions (courts of the Slovak Republic, bailiff, etc.).

V. To whom we make your personal data available?

Personal data of the person concerned are provided to a third party, if it is necessary for the fulfilment of activities, projects of the Operator, contract or to fulfill the obligations of the Operator, or if the person concerned has given his express consent to such provision. Furthermore, personal data are by the Operator made available to authorized public authorities, institutions or other entities, provided that the conditions specified in the relevant applicable legislation of the Slovak Republic and the European Union are met.

The personal data of the data subject will be processed by an external company / companies based on the Operator's instructions as an intermediary and for the purposes set by the Operator. The external company / companies is / are the creator and operator of the Operator's website, accounting service provider, legal and audit service provider, marketing service provider, operator's website administrator, provider IT services (hereinafter referred to as the "Intermediary"),





while ensuring the protection of personal data in accordance with applicable law and in accordance with the information contained in this document.

For more information, please contact our Contact Person listed in Article I of this document.

VI. During what time is personal data processed?

The Operator processes the personal data of the data subject in accordance with the principle of minimizing their storage, and thus **for the duration of the purpose** for which the Operator obtained the personal data of the data subject.

The operator processes the data subject's personal data:

- related to subject's registered account as long as such an account is established (sympathizer / member of the Operator);
- obtained by the Operator by filling in the contact form by the person concerned, these personal data are stored by the Operator only for the duration of the purpose, which is the complete processing of the application of the person concerned;
- the processing of which is necessary for the fulfilment of the legal obligations of the Operator for the period during which it is obliged to do so in accordance with the relevant legal regulations (e.g. according to the Accounting Act and the like);
- whose processing is necessary for the exercise of the rights and legitimate interests of the Operator for the period as long as these legitimate interests last (e.g. the assertion of claims in court and their enforcement in execution proceedings, etc.).

The operator keeps the personal data of the data subject for a maximum period specified by law. If the Operator finds that the personal data of the data subject are no longer necessary for any purpose for which they were processed, the Operator shall destroy such personal data.

VII. Use of Cookies

When visiting the Operator's website <u>www.dravce.sk</u>, and the LIFE Danube Free Sky project's website <u>www.danubefreesky.eu</u>, small "cookies" are stored in your device (computer, tablet, smartphone, etc.), which are then read by the Operator. The cookies used in this way serve to improve the comfort of the person concerned when browsing the Operator's website from the moment of his visit until the end of his browsing. After closing the Operator's website, some of the listed cookies are deleted and some





remain in the device of the person concerned and are activated every time one visits our website, for a period from 1 minute to an unlimited time, depending on the functionality.

Cookies we use as the Operator:

- help to identify the person concerned during the next visit to the Operator's website, in order for this website to suit the device of the affected person, resp. that the person concerned does not have to log in repeatedly each time he visits the Operator's website;
- help to detect, repair and / or remove non-functional parts of the Operator's website, enable the person concerned to use all functions of the website - these are cookies that are necessary for the proper functioning of the Operator's website, so turning them off in the concerned person's web browser may cause Operator's website malfunction, thus reducing the comfort of the person concerned when using the Operator's website, especially the operation of the registered account;
- enable monitoring of the Operator's website traffic, browsing of individual products, or finding out the effectiveness of the Operator's ads through which the person concerned got to the Operator's website, measure traffic of the Operator's website from specific countries and places, as well as traffic of the Operator's website at specific times during the day. This information is important for us as the Operator so that we can further develop our website and thus develop our activities. The above activities aimed at obtaining the information specified above are performed by the Operator through the Google Analytics service, which is operated by the business company Google Ireland Limited, Gordon House, Barrow Street, Dublin 4, Ireland. More information on personal data protection in this regard can be found <u>here</u>).

The Operator's website also uses cookies, which ensure the possibility of the person concerned logging in via the social networks Facebook or Google, and other functions provided by these social networks. However, the personal data obtained by the Operator are not provided or made available in any way to the above-mentioned social networks, the data subject's login via social networks is voluntary and the protection of personal data is governed by the rules of the companies operating these networks.

The Operator is not responsible for the storage of cookies on the websites of third parties or the use of cookies stored on the terminal equipment of the person concerned as a user by third parties.





The use of the appropriate settings of the web browser enabling the storage and downloading of cookies (e.g. not to block cookies) is considered as consent to the use of cookies, granted pursuant to § 55, section 5 Act. no. 351/2011 Coll. on Electronic Communications, as amended (hereinafter referred to as the "*Electronic Communications Act*"). The consent of the person concerned as a user lasts as long as the settings of his internet browser are maintained. If the person concerned does not consent to the use of cookies, these will not be used by the Operator. In case of refusal of consent (refusal to store cookies), the Operator cannot guarantee the full functionality of its website, in particular it does not guarantee the possibility of the concerned person's logging in as a user to the registered account.

The person concerned can set in his / her internet browser to refuse the storage of cookies, or only allow the storage of cookies, which he / she trusts, or the acceptance of cookies only from the currently visited websites. The person concerned can also delete all or only some of the cookies already stored on their device in their browser. By changing the settings of the internet browser or prohibiting the use of cookies, the consent of the person concerned to the use of cookies, granted pursuant to § 55 section 5 of the Electronic Communications Act, expires.

VIII. To which countries do we transfer your personal data?

The controller **does not intend** the cross-border transfer of personal data of data subjects to third countries outside the European Economic Area (EU, Iceland, Norway and Liechtenstein) or to international organizations. Personal data are or may be transferred within the European Economic Area in compliance with the rules of the GDPR Regulation.

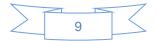
For more information, please contact our Contact Person listed in Article I of this document.

IX. Automated individual decision-making

As an Operator, we **do not perform** automated individual decision-making.

X. What are your rights as a person concerned?

10.1 The right to withdraw consent to the processing of personal data





If we process personal data about you on the basis of your consent to the processing of personal data, you have the right to revoke your consent at any time in the same way as you gave it and / or by sending an e-mail to the Contact person listed in Article I. of this document.

However, the lawfulness of the processing of personal data on the basis of the granted consent is not affected by its revocation.

10.2 The right to object to the processing of personal data

You have the right at any time to object to the processing of your personal data on the basis of a legitimate or public interest, as well as for the purposes of direct marketing, including profiling.

As the data subject, you have the right **to object at any time to the processing of personal data** on grounds relating to your specific situation. As the data subject, you may object to the processing of personal data on the basis of:

- the legal title of the fulfilment of tasks performed **in the public interest** or in the exercise of public power, or the legal title of the **legitimate interest** of the Operator;
- processing of personal data for the purposes of **direct marketing** in this case the Operator may no longer process the personal data of the data subject;
- processing for scientific or historical research or for statistical purposes.

As the Operator, we will assess the objection received by you in a reasonable time. As the Operator, we will not be able to further process your personal data unless we demonstrate (a) the necessary legitimate interests to process your personal data that outweigh your rights or interests as a data subject, or (b) the grounds for a legal claim.

The Operator would like to state in this way that the exercise of the right of the data subject to object to the processing of personal data may affect the Operator's ability to perform and deliver services for the data subject and for the benefit of the data subject.

10.3 Other rights of the data subject in relation to the protection of personal data

10.3.1. The data subject has the right to **access his or her personal data**. At the request of the data subject, the Operator shall issue a confirmation as to whether the personal data of the data subject are being processed. If the Operator processes this data, it shall, on the basis of such a request, issue a copy of the personal data of the





data subject, which shall contain all the requisites in accordance with the legislation on personal data protection. Issuance of the first copy as described above is free of charge. For any additional copies requested by the person concerned, the Operator will charge a fee corresponding to the administrative costs incurred by him with the issuance of the copy. If the person concerned requests the information by electronic means, it shall be provided to him in a commonly used electronic form, by e-mail, unless he / she requests otherwise.

10.3.2. The data subject has the right to correct personal data if the Operator registers incorrect personal data about the data subject. At the same time, the data subject has the right to **complete** incomplete personal data. The Operator shall correct or complete the personal data without undue delay after the person concerned requests it or immediately after the person concerned notifies the Operator of the need to complete the personal data.

10.3.3. The data subject has the **right to have his or her personal data relating to him or her deleted**, provided that:

- personal data are no longer needed for the purposes for which they were collected or otherwise processed;
- the data subject withdraws the consent on the basis of which the processing is carried out;
- the data subject objects to the processing of personal data;
- personal data has been processed illegally;
- the reason for the deletion is the fulfilment of the obligation of a law, special regulation or international agreement by which the Slovak Republic is bound, or
- personal data was obtained in connection with the offer of services of information society to a person under 16 years of age.

The Operator shall **delete the personal data of the data subject** upon request, without undue delay, after assessing that the data subject's request is justified.

However, the Operator **shall not delete the personal data** of the data subject, **despite** his / her **request**, if the processing of the personal data of the data subject is necessary:

- to exercise the right to freedom of expression and information;
- to fulfill an obligation under the law, a special regulation or an international agreement by which the Slovak Republic is bound, or to fulfill a task carried out in the public interest or in the exercise of public power entrusted to the Operator;
- for reasons of public interest in the field of public health;





- for the purposes of archiving in the public interest, for the purposes of scientific or historical research or for statistical purposes, in so far as the right of erasure is likely to make it impossible or seriously difficult to achieve the objectives of such processing, or
- to prove, assert or defend legal claims.

10.3.4. The data subject has the right to restrict the processing of personal data in the event that the data subject challenges the accuracy of the personal data by an objection during a period allowing the Operator to verify the accuracy of the personal data; or if the processing of the personal data of the data subject is unlawful and the data subject requests, instead of deleting the personal data, a restriction on their use; or if the Controller no longer needs personal data for the purposes of processing but the data subject needs them to prove, assert or defend legal claims; or if the data subject objected to the processing of personal data on the basis of a legitimate claim of the Operator, until verification that the legitimate reasons on the part of the Operator outweigh the legitimate reasons of the data subject. If the data subject requests a restriction on the processing of his personal data, the Controller shall not perform any processing operations with the data concerned, other than storage, without the data subject's consent, and in the event of such a data processing restriction being lifted, the data subject shall be informed.

10.3.5. The data subject has the **right to data portability**, which means that the Operator will provide the data subject with the processed personal data, while the data subject has the right to transfer this data to another Operator in a normally usable and machine readable format, provided that the personal data were obtained or on the basis of a contract and their processing takes place in the form of automated means.

10.3.6. The data subject has the **right to file a motion to initiate proceedings** with the Office for Personal Data Protection of the Slovak Republic if he considers that his rights in the field of personal data protection have been violated: Office for Personal Data Protection of the Slovak Republic, Hranicna 12, 820 07 Bratislava 27, Slovak Republic, Business ID: 36 064 220, office secretariat: +421 / 2 3231 3214, e-mail: <u>statny.dozor@pdp.gov.sk</u>.

XI. Security of personal data processing

Our association uses various security, technical and organizational measures to ensure the security of processed data, including personal data, and to prevent unauthorized access to, alteration, misuse, deletion or their loss. At the same time, we ensure that such measures are also used by third parties to whom we have entrusted





your personal data and that they respect the confidential nature of any data entrusted to them, but especially your personal data, and strictly observe the duty of confidentiality in relation to them.

XII. Changes to the Privacy Policy

For us, the protection of personal data is not a one-time or formal matter. The information we are obliged to provide you with regard to the processing of personal data in our services may change or become out of date due to technical, technological progress and / or due to a change in the legal regulation of personal data protection or a change in relevant legislation or application practice of relevant public authorities, especially the Office for Personal Data Protection of the Slovak Republic.

For the above reasons, we reserve the right to modify and change these conditions to any extent at any time. In the event that we change these terms of personal data protection in a material way, we will bring this change to your attention, e.g. by a public announcement on the website of our association or by a special announcement intended for you sent via e-mail.

If you are interested in more detailed information regarding the processing of your personal data, please contact our Contact Person listed in Article I of this document, who will be happy to answer your questions.

In Bratislava, December 01, 2020

RAPTOR PROTECTION OF SLOVAKIA Lucia Deutschova, executive director

