



Notification pursuant to Sec 15(1) of Act No 122/2013 on personal data protection and amending certain acts, as in effect (the “Act”), and Article 13 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 (the “Regulation”)

In accordance with the Act and the Regulation, the controller is providing the following information to the supplier/customer (the “contracting partner”) with which it is concluding a contract under which the controller is the customer/supplier (the “contract”) and to the persons who are employed by the contracting partner, act on the contracting partner’s behalf or whose personal data are contained in the contract or in the documents issued pursuant to the contract (“other data subjects”):

1. identity of the controller: Messer Tatragas spol. s r. o., Chalupkova 9, 819 44 Bratislava, company no. 00 685 852, incorporated in the Commercial Register held at the District Court Bratislava I, section Sro, insert 278/B;
2. contact details:
Contact to the controller, Tel: +421 2 50254 111, Email: michaela.lisa@messengergroup.com
Contact to the data protection officer: zodpovednaosoba.sk@messengergroup.com;
3. purpose of processing personal data:
 - a) of contracting partners: (i) for exercising the rights and fulfilling the obligations of the contract (contract performance); (ii) accounting and invoicing; (iii) collection of past-due invoices and, where applicable, the recovery thereof in accordance with relevant legislation; and (iv) audit and certification of the controller;
 - b) of other data subjects (e.g. employees, persons authorized to act on behalf of contractual partner): (i) for validly concluding contracts and for contract performance; (ii) accounting and invoicing; (iii) collection of past-due invoices and, where applicable, the recovery thereof in accordance with the relevant legislation; and (iv) audit and certification of the controller;
4. legal basis: (i) where the data subject is a contracting partner and the purpose of processing is the performance of a contract, the legal basis is the performance of the contract; (ii) if the data subject is an other data subject and the purpose of processing is the valid conclusion and performance of a contract, the legal basis is the legitimate interest of the controller; (iii) for audit purposes, the legal basis is the legitimate interest of the controller as regards an ISO audit or an audit under laws of general application, such as the medicines act; (iv) for past-due debt collection and recovery purposes, the legal basis is the legitimate interest of the controller to exercise its legal claims and secure payments and other legal claims the controller may have; and (v) for the purposes of accounting, the legal basis is the fulfilment of the controller’s legal obligations;
5. extent of personal data: the personal data contained in the contract concluded between the controller and the contracting partner and/or on accounting and other documents, such as name and surname, title, permanent address (place of business), email address, telephone number, bank account number, signature, job title;
6. personal data must be provided for the conclusion and performance of a contract;

7. group of recipients to whom it is expected the personal data will be disclosed/made available: (i) Messer SE & Co. KGaA, Messer Platz 1, 658 12 Bad Soden am Taunus, Germany, which operates the server on which the data are stored; (ii) the person who digitises/scans delivery notes; (iii) the person who transports goods or other items to or from the contracting partner; (iv) the person who asserts the rights or performs the obligations of the controller arising out of the contract with the contracting partner; (v) the persons who sell goods and provide services in the name of an on the account of the controller (agents); (vi) auditor; (vii) the person to whom in the future the controller may assign the debts of the contracting partner; and (viii) provider of DocuSign service (authorized signature) and (ix) provider of the server hosting service (operation of dedicated server on premises of the service provider and pertaining technical support).

As for the use of the authorized signature services (DocuSign) the data are transferred to the USA and other third countries (outside the EU) to companies within the DocuSign group. To transfer the data the service provider uses approved binding internal company rules available here: <https://www.docusign.com/trust/privacy/bcrp-privacy-code>;

8. period for which personal data will be stored: 10 years;
9. any questions about our processing of your personal data can be sent by email to our data protection officer at the following email address, where you can also exercise your rights that are indicated below: zodpovednaosoba.sk@messengergroup.com;
10. the data subject (the person whose personal data is processed by the controller) has the following rights:
 - 10.1. the right of access to personal data – you can ask us for access to your personal data that we process;
 - 10.2. the right to rectification of personal data – you can ask us to rectify any of your personal data that we process which is inaccurate or incomplete;
 - 10.3. the right to erasure of personal data – you can ask us to erase your personal data, for instance if one of the following situations arises:
 - 10.3.1. the personal data are no longer necessary for the purposes for which they were collected or otherwise processed;
 - 10.3.2. your personal data were processed unlawfully;
 - 10.3.3. your personal data must be erased for compliance with a legal obligation in Union or Member State law to which we are subject;this right of the data subject shall be assessed by the controller with regard to all relevant circumstances pursuant to Art. 17 of the GDPR (the controller shall not accommodate the request if the processing is necessary, e.g. in order to perform legal obligations of the controller or to demonstrate, apply or defend its legal titles);
 - 10.4. the right to restriction of processing – you can ask us to restrict the processing of your personal data if one of the following situations arises:
 - 10.4.1. you have contested the accuracy of the personal data, for the period necessary for us to verify the accuracy of the personal data;
 - 10.4.2. the processing of your personal data is unlawful but you oppose erasure of the data and instead want to restrict their use;
 - 10.4.3. we no longer need your personal data for the purposes of processing, but you require them for the establishment, exercise or defence of your legal claims;
 - 10.4.4. you have objected to the processing of your personal data, pending verification whether our company, as the data controller, has legitimate grounds overriding your legitimate grounds;

- 10.5. the right to object to the processing of personal data – you can object, at any time, for reasons relating to your specific situation to the processing of your personal data based on our legitimate interest.
In such a case, the controller may not further process personal data unless it demonstrates the necessary legitimate reasons which outweigh the interests, rights and freedoms of the data subject or the reasons for providing, asserting or defending legal claims.
- 10.6. the right to data portability – if the processing is based on consent or contract and is carried out by automated means, you have the right to obtain personal data which concern you and which you have provided to us, in a structured, commonly used and machine-readable format (provided that this right does not adversely affect the rights and freedoms of others) and you have the right to transfer this data to another controller. If technically possible, you have the right to transfer of data directly from one controller to another;
- 10.7. the right to file a motion to initiate proceedings on personal data protection with the Office for Personal Data Protection of the Slovak Republic, Hraničná 12, 820 07 Bratislava 27, Tel. +421 2 3231 3214, www.dataprotection.gov.sk.