

## **I. Personal data controller**

The personal data controller within the meaning of the Regulation of the European Parliament and of the Council (EU) 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, repealing Directive 95/46/EC (hereinafter referred to as the “Regulation”) and Act No. 18/2018 Coll. on the protection of personal data, as amended, is:

### **Fond inovácií a technológií, a.s.**

Karadžičova 2

811 09 Bratislava

Email: [info@fondfit.sk](mailto:info@fondfit.sk)

Website: <https://www.fondfit.sk/>

The data protection officer is: Silvia Holičová, Email: [holicova@nhfond.sk](mailto:holicova@nhfond.sk)

## **II. General information on the processing of personal data**

### **Scope of processing of personal data**

We process the personal data of the data subjects to the extent necessary for the provision of our services and ensuring their proper functioning.

### **Legal basis for processing personal data**

We process personal data on the basis of one of the legal bases set out in the Regulation. If the legal basis is the consent of the data subject, we proceed in accordance with Article 6(1)(a) of the Regulation.

In the case of processing personal data necessary for the performance of a contract, the legal basis is Article 6(1)(b) of the Regulation, which also applies to personal data provided by the data subject to carry out pre-contractual measures.

The personal data of the data subject may also be processed if the processing of personal data is required for the performance of a legal obligation of the controller. In such a case, we proceed in accordance with Article 6(1)(c) of the Regulation.

Where the vital interests of the data subject or another natural person require the processing of personal data, the legal basis is Article 6(1)(d) of the Regulation.

The processing of personal data which is necessary to protect the legitimate interests of the controller or a third party and unless the interests, fundamental rights and freedoms of the user as the data subject override the legitimate interests of the controller or a third party shall be based on Article 6(1)(f) of the Regulation.

The controller does not process personal data which are considered a special category of personal data pursuant to the Regulation.

### **Personal data storage period**

We process the personal data of the data subject for the necessary period and will delete them as soon as the purpose of their storage has ceased to exist. However, personal data will be stored for as long as provided for by European Union law, or by laws or other generally binding legal regulations to which the controller is subject. Personal data will also be deleted if the validity period specified in the legal regulations expires, unless further storage of the personal data is necessary for the conclusion of a contract or the performance of a contract or for the establishment, exercise or defence of legal claims of the controller. In the event of the fulfilment of the purpose for which your personal data were processed, the termination of the legal basis for the processing of personal data, or the withdrawal of consent to the processing of personal data, your personal data will be deleted.

## **Data subjects**

Data subjects may be: persons interested in the provision of an investment or service by the controller ('clients') or visitors to the website.

## **III. Information regarding individual processing operations**

### **1. Conclusion of a contract**

**The purpose of processing** personal data is to assess the investment plan with the aim of deciding on whether to make an investment and to conclude contracts with the data subject for the purpose of providing risk capital for the business initiative of the data subject with the aim of developing the business of the data subject, including the related communication of the contracting parties.

**The personal data processed are:** name and surname, residential address, e-mail address, telephone number, function.

**The legal basis** is Article 6(1)(b) of the Regulation - processing is necessary for the performance of a contract to which the data subject is a party or the data subject represents a party or in order to take measures prior to the conclusion of a contract at the request of the data subject.

**The data subjects** are the controller's clients or clients' representatives.

**Description of processing:** The processing of personal data serves to implement the rights and obligations arising from the concluded contract, or in the implementation of actions leading to the conclusion of the contract. The prerequisite for concluding the contract and its performance is the provision of personal data. Without the provided personal data, it is not possible to assess the project and its promoters, conclude a valid contract in accordance with the applicable legislation and to fulfill the contractual obligations to the agreed extent.

**Storage period:** We store personal data for the entire duration of the contract and subsequently for the period stipulated by law for the exercise of rights arising from the contract, or the exercise of the legitimate interests of our company, as well as during the statutory archiving period and the period stipulated by legal regulations for the fulfillment of other statutory obligations, in particular towards public authorities and bodies.

### **2. Contact form**

**The purpose of processing** personal data is to communicate with those interested in investment services and clients and to implement pre-contractual relationships.

**The processed personal data are:** name and surname, message of the data subject, telephone number, e-mail address, function.

**The legal basis** for the processing of data transmitted by sending an e-mail is the legitimate interest of the controller pursuant to Article 6(1)(f) of the Regulation. If the e-mail contact aims to conclude a contract, the additional legal basis for the processing is Article 6(1)(b) of the Regulation.

**The data subjects** are persons who have used the contact form and contacted the controller via the contact form.

**Description of the processing:** A contact form is available on the controller's website, which can be used for electronic contact between the data subject and the controller via the e-mail service. If the data subject uses this option, their data are processed and stored. The data are used exclusively to process the request or suggestion of the data subject.

**Storage period:** We store personal data for the period stipulated by law for the exercise of rights arising from the contract, or for the exercise of the legitimate interests of our company, as well as for the statutory archiving period and the period stipulated by law for the fulfillment of other statutory obligations, in particular towards public authorities and bodies.

### **3. Use of our website**

**The purpose of processing** personal data is to temporarily store the IP address of the data subject, which is necessary for calling up the content of our website on the user's computer (connection of the controller's Internet services with the user's computer). For this purpose, the IP address of the user (the data subject) must be stored for the entire duration of the session.

**The personal data processed are:** Information about the type of internet browser and version used, the operating system of the user of the controller's website, information about the user's internet service provider, the user's IP address, date and time of access, the website from which the user's system accesses the operator's website and the website accessed by the user's system via our website.

**The legal basis** is Article 6(1)(f) of the Regulation - processing is necessary for the purposes of the legitimate interests pursued by the controller or a third party, except where such interests are overridden by the interests or fundamental rights and freedoms of the data subject which require protection of personal data, in particular where the data subject is a child.

**The data subjects** are the users of the controller's website.

**Description of processing:** When the controller's website is called up, the controller's system automatically records data and information from the computer system from which the controller's website was called up. Storage in log files is carried out to ensure the functionality of the websites. The data obtained is also used to optimize the controller's websites and to secure information technology systems.

**Storage period:** The data is converted into an aggregated form of user flows that makes it impossible to trace individuals. The raw data will be deleted immediately. The collected statistical data will be used for analysis purposes. Data storage beyond this framework is possible. In this case, the IP addresses of the users will be deleted or abstracted so that client assignment is not possible.

## 4. Cookies

Cookies are small text files that enable the user to be recognized and the use of our website to be analyzed. Most of the cookies we use are automatically deleted from your hard drive after the end of your browser session ("session cookies"). We also use cookies that remain on your hard drive beyond the session. When you visit us again, it is automatically recognized that you have already visited our website and which input and settings you prefer. These cookies are used primarily to make our website more efficient and secure.

The controller processes the following data using cookies:

- Date and time of display
- Name of the page displayed
- Session ID
- URL (origin URL from which you came to the controller's website)
- Amount of data transferred
- Browser used and its version

Your browser can be set so that cookies are only created with your consent or generally rejected. However, please note that without cookies, websites are limited or unusable.

## 5. Provision of data to third countries

The controller does not provide personal data to persons in third countries. In the event of the transfer of personal data to third countries outside the European Economic Area (EEA), the controller will proceed in accordance with applicable regulations, e.g. by concluding standard contracts under the Regulation.

## IV. Rights of the data subject

**Right to information** - You have the right to receive clear, transparent and understandable information about how we use your personal data and what your rights are.

**Right to access** - You have the right to access your personal data (if we process them) and to certain other information about the processing of your personal data (similar to those specified in this Information). This is so that you can check whether we use your personal data in accordance with the regulations on personal data protection.

**Right to rectification** - You have the right to have your personal data corrected if it is incorrect or incomplete.

**Right to erasure** - This right is also known as the "right to be forgotten" and, in simple terms, allows you to request that your personal data be erased or removed if there is no compelling reason for us to continue to use it. However, it is not an absolute right. We may have a right or obligation to retain such data, for example if we are legally obliged to do so or if we have another legitimate legal reason to retain your data.

**Right to restriction of processing** - In some situations, you have the right to "block" or restrict the further use of your personal data. If processing is restricted, we may continue to store your personal data, but we may not use it any further. To ensure that such requests are

respected in the future, we keep lists of people who have asked us to “block” the further use of their data.

**Right to data portability** - You have the right to obtain a copy of some of the personal data we have collected about you and use or share it for your own purposes.

**Right to object** - You have the right to object to certain types of processing, including processing for direct marketing purposes (which we only do with your consent).

**Right to withdraw consent** - You have the right to withdraw your consent to the processing of personal data at any time. The withdrawal of consent does not affect the lawfulness of processing carried out on the basis of consent until the withdrawal.

**Automated decision-making** - As a data subject, you have the right not to be subject to a decision based solely on automated processing, including profiling, which produces legal effects concerning you or similarly significantly affects you.

**Right to lodge a complaint with a supervisory authority** - You have the right to lodge a complaint with the supervisory authority, which is the Office for Personal Data Protection of the Slovak Republic, Hraničná 12, 820 07 Bratislava 27, <https://dataprotection.gov.sk/> .