



INFORMATION ABOUT PERSONAL DATA PROCESSING

This Information About Personal Data Processing is issued by **NET4GAS, s.r.o.**, ID No.: 272 60 364, with its registered office at Na Hřebenech II 1718/8, 140 21 Prague 4 – Nusle, registered in the Commercial Register administered by the Municipal Court in Prague, Ref. No. C 108316 (the “**Company**”) in order to, in compliance with the transparency principle pursuant to 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 on the abrogation of the Regulation (EU)95/46/EC (hereinafter referred to as the “**GDPR**”), inform the notifier as a data subject (the “**notifier**”) on the processing (of) his or her personal data for purposes of the Ombudsman Office.

I. Purpose and means of Personal Data Processing

Personal data are obtained directly from the notifier only if the interviewer freely decides to provide the data at the exact time of sending a complaint, incentive or inquiry (hereinafter referred to as "the submissions") to the sphere of the Ombudsman. The Ombudsman will process the submission and hand it over to the Company for further investigation. The Company and the Ombudsman are involved in the processing of personal data for the purposes of the Ombudsman's Office as independent controllers. It is up to the notifier whether to give consent to the transmission of the data to NET4GAS.

The purpose of processing personal data for the purposes of the Ombudsman's Office is to monitor the legitimate interests of the Company in accordance with Article 6 (1) f) GDPR in connection with the implementation of the Code of Conduct and the rules for the fraud prevention behavior.

II. Scope of personal data

The Company and the Ombudsman process personal data only to the extent necessary in relation to the above purpose for which they are processed. The extent to which personal data are processed depends on the information provided by the notifier about himself or about third parties. It is entirely at the free will of the notifier who will provide the personal data. However, the scope of personal data shall not exceed: (i) the name and surname, email, or other contact details relating to the notifier and third party related to the submission, and (ii) a description of the relevant handling of the submission.

III. Time of processing of personal data

The Company and the Ombudsman process personal data until the Company's legitimate interest in retaining such personal data persists, even after the submission has been resolved. The Ombudsman processes these personal data in accordance with Act No. 85/1996 Coll., On Advocacy, as amended, and with the Professional Standards of the Czech Bar Association.

IV. Automated decision-making

Processing of the notifier's personal data by the Company does not involve any decision-making including profiling according to Article 22 of GDPR.

V. Rights of the Data Subject

The notifier has the following rights vis-à-vis the Company and the Ombudsman (acting as controllers):

- (a) Right to have access to the personal data (according to Article 15 of GDPR data subject has right to request a confirmation of whether or not the Company processes their personal data and the scope of processed personal data);



- (b) Right to rectification (according to Article 16 of GDPR data subject has the right to obtain from the controller without undue delay the rectification of inaccurate personal data concerning him or her. The data subject has the right to have incomplete personal data completed.);
- (c) Right to erasure (data subject has the right to obtain from the controller the erasure of personal data concerning him or her without undue delay where one of the reasons mentioned in Article 17 of GDPR applies);
- (d) Right to restriction of processing (data subject has the right to obtain from the controller restriction of processing where one of the reasons mentioned in Article 18 of GDPR applies)
- (e) Right to object (data subject has the right to object, on grounds relating to his or her particular situation, at any time to processing of personal data concerning him or her which is based on point (e) or (f) of Article 6(1) of GDPR, including profiling based on the provisions mentioned in Article 21 of GDPR);
- (f) Right not to be subject to a decision based solely on automated processing (data subject has the right not to be subject to a decision based solely on automated processing, including profiling, which produces legal effects concerning him or her or similarly significantly affects him or her.);
- (g) Right to lodge a complaint regarding the personal data processing with the supervisory authority, which is Office for Personal Data Protection with its registered office at Pplk. Sochora 27, 170 00 Prague 7.

VI. Contact Details

According to Article 30 (1) a) of GDPR you may direct all inquiries, suggestions or other submissions regarding the processing of personal data to:

The Company's Personal Data Protection Coordinator at osobni.udaje@net4gas.cz

The Ombudsman's Data Protection Officer Mr. Ivo Janda at ijanda@whitecase.com