

## INFORMATION REGARDING PROCESSING OF PERSONAL DATA

Dear Client,

hereby, in accordance with Article 13 of Regulation (EU) 2016/679 of the European Parliament and the Council of 27 April 2016 on the protection of individuals 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 - hereinafter referred to as the "GDPR Regulation:") we provide information relating to the processing of your personal data that you provide to us in connection with the provision of financial services or which we obtain later in connection with the provision of services to your person (hereinafter referred to as "Personal Data").

### 1. Data Controller

The Data Controller shall be **Hypomakléři.cz s.r.o., U Kamýku 284/11, Prague 4 142 00, ID: 247036052** (hereinafter referred to only as the "Controller"), which can be contacted at the email address [info@hypomakleri.cz] and telephone number [236033633].

### 2. Processing purposes and legal bases for processing

2.1. The primary purpose of processing Personal Data is to provide the following financial services, on which we have agreed, namely:

- Mediation of a Consumer Credit
- Mediation of other financial products (building savings, leasing, business loans, loans for legal entities, personal accounts, credit cards)
- offering other services or products through direct marketing, which is also our legitimate interest

Processing of Personal Data is therefore necessary to fulfil the contract under which these services are provided to you.

2.2. In providing services, we also have a number of obligations set by different legal regulations, for example:

- Act No. 253/2008 Coll., on various measures against the legalization of proceeds from criminal acts and on financing of terrorism, as amended
- Act No. 257/2016 Coll., on consumer credit, as amended.

In the course of fulfilling the obligations under this legislation, Personal Data is also processed.

2.3. In the event that you have already granted us or in the future will grant us consent to the processing of Personal Data for a particular purpose, we also process Personal Data for that purpose. The legal basis for this processing is the granted consent.

2.4. In order to ensure that our services are provided properly, we also process Personal Data and other information for compliance control purposes by our external compliance officer and for preventing the legalization of proceeds from criminal acts by our external AML officer. The legal basis for this processing is our legitimate interest, which is in line with your interests.

2.5. Some of the Personal Data that we process in order to offer our other services or products through direct marketing, which is also our legitimate interest.

2.6. Upon the termination of the provision of services, we shall further process some of the Personal Data in order to fulfil the archiving obligation, thereby fulfilling our legal obligation.

2.7. We shall process Personal Data upon the termination of the provision of services also for the purpose of handling any claim you may have, in order to defend our interests in case of any dispute with you and to enforce our claim against you. This is our legitimate interest.

### 3. Recipients of Personal Data

3.1. We may pass on Personal Data to the following entities:

- our authorized sales representatives and cooperating tied agents, and only to those who are directly involved in providing financial services for your needs
- cooperating financial institutions

- cooperating individual consumer credit intermediaries
- external compliance officer
- external AML officer
- information system providers
- Czech National Bank
- cooperating Law Office
- Financial Analytical Authority
- or other state authorities

#### 4. Time of storage of Personal Data

- 4.1. Personal Data shall be stored for the duration of the provision of services.
- 4.2. Upon the termination of the provision of services, we shall have the Personal Data stored for the period determined by the relevant legislation, and if this period is not specified, for a period of 5 years from the termination of the provision of services.

#### 5. Your rights

- 5.1. You have the right to request access to Personal Data from the Controller, that is the right to obtain from the Controller a confirmation whether your Personal Data is processed or not, and if so, you have the right to access the Personal Data and other specified information. You also have the right to correct inaccurate information or supplement incomplete Personal Data.
- 5.2. If one of the reasons listed in Article 17 (1) of the GDPR Regulation is given and one of the conditions in Article 17 (3) of the GDPR Regulation is not met, you have the right to the deletion of Personal Data.
- 5.3. If the case referred to in Article 18 (1) of the GDPR Regulation occurs, you have the right to limit the processing of Personal Data.
- 5.4. In the case of the processing of Personal Data on the basis of a given consent (see point 2.3 above), you have the right to revoke this consent at any time. However, the withdrawal of consent does not affect the lawfulness of the processing of Personal Data prior to its revocation.
- 5.5. In cases of processing Personal Data for the purposes specified in points 2.4 and 2.7 above, you have the right to object to the processing of Personal Data. In such a case, we shall be obliged to prove serious legitimate reasons for processing, otherwise we shall not process the Personal Data further.
- 5.6. In the case of processing Personal Data for the purpose specified in point 2.5 above, you also have the right to object to the processing of Personal Data. In such a case, we shall no longer process Personal Data for this purpose.
- 5.7. You can exercise all of these rights through the above email or telephone of the Controller.
- 5.8. If you believe that the GDPR Regulation has been violated by the processing of Personal Data, you have the right to file a complaint with a Supervisory Authority, in particular in the country of your habitual residence, the place of your employment or the place where the alleged violation was committed. The Supervisory Authority for the Czech Republic is the Office for Personal Data Protection, established in Pplk. Sochora 27, 170 00 Prague 7, Czech Republic, ID: 708 37 627, [www.uoou.cz](http://www.uoou.cz).