

TERMS AND CONDITIONS AND INFORMATION ON THE PROCESSING OF PERSONAL DATA IN LAND REGISTRY AGENDAS

Controller: eustream, a.s.

Controller's contact details: Votrubova 11/A, 821 09 Bratislava, Slovakia, ID: 35 910 712, registered in the Commercial Register of the City Court Bratislava III, Section: Sa, File No.: 3480/B

Contact details of the Data Protection Officer: ochranaou@eustream.sk, +421 (2) 6250 7111

Transfer of personal data to a third country or international organisation: Eustream does not disclose personal data ("PD" or "personal data") to any third parties other than those required by law or these terms and conditions for processing personal data. Eustream does not transfer personal data to third countries (outside the European Union/European Economic Area) or to any international organisation other than Microsoft providing the controller's Microsoft Office 365 business tools and applications. In this case, transfers may take place to third countries, specifically to the USA. The controller has concluded an intermediary agreement with the said company, the text of which can be found here https://www.microsoft.com/licensing/docs/view/Microsoft-Products-and-Services-Data-Protection-Addendum-DPA.

Automated decision-making, including profiling: Not carried out.

Rights of the data subject:

- 1) on request, to request from the controller the right of access to personal data (right of access), i.e. the data subject has the right to obtain confirmation from the controller as to whether personal data relating to him or her are being processed and, if so, the right to obtain access to the following personal data and the following information:
 - a) the processing purposes;
 - b) the categories of personal data concerned;
 - c) the recipients or categories of recipients to whom the personal data have been or will be disclosed, in particular recipients in third countries or international organisations;
 - d) if possible, the period for which the personal data will be stored or, if this is not possible, the criteria used to determine that period;
 - e) the existence of the right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing;
 - f) the right to lodge a complaint with a supervisory authority;
 - g) if the personal data were not obtained from the data subject, any available information as to their source;
 - h) the existence of automated decision-making, including profiling as referred to in Article 22(1) and (4) of Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (General Data Protection Regulation) (hereinafter also referred to as the "Data Protection Regulation" or the "Regulation") and, at least in those cases, meaningful information about the logic involved, as well as the significance and the envisaged consequences of such processing for the data subject;
 -) where personal data are transferred to a third country or to an international organisation, the data subject shall have the right to be informed of the appropriate safeguards pursuant to Article 46 of the Regulation relating to the transfer;
- 2) on request, require the controller to rectify inaccurate or outdated personal data or to complete incomplete personal data (right to rectification);
- 3) on request, require the controller to erase/delete personal data (right to erasure),:
 - a) where the personal data are no longer necessary in relation to the purpose for which they were collected or otherwise processed;
 - b) in cases where personal data was processed on the basis of consent and this consent to the processing of personal data has been withdrawn, where there is no other legal basis for the processing of personal data or other legal exception;
 - c) where the data subject objects to the processing of personal data on the basis of legitimate interest and no legitimate grounds for processing prevail or the data subject objects to direct marketing:
 - d) if personal data is processed unlawfully, the personal data must be erased in order to comply with a legal obligation;
 - e) the personal data were collected in connection with the offer of information society services pursuant to Article 8(1) of the Regulation:
- 4) on request, require the controller to restrict the processing of personal data (right to restriction of processing) if:
 - a) the accuracy of the personal data is contested by the data subject, for a period enabling the controller to verify the accuracy of the personal data;
 - b) the processing of the personal data is unlawful and the data subject opposes the erasure of the personal data and requests the restriction of their use instead;
 - c) the controller no longer needs the personal data for the purposes of the processing, but they are required by the data subject for the establishment, exercise or defence of legal claims;
 - d) the data subject has objected to processing pursuant to Article 21(1) of the Regulation, pending the verification whether the legitimate grounds of the controller override those of the data subject;
- 5) The data subject has the <u>right to lodge a complaint with a supervisory authority</u>, which is the Office for Personal Data Protection of the Slovak Republic, located at Budova Park One, Námestie 1. mája 18, 811 06 Bratislava, statny.dozor@pdp.gov.sk, https://dataprotection.gov.sk/ or the <u>right to file a petition for initiation of proceedings for the protection of personal data</u>.
- 6) If the legal basis for the processing of personal data is **CONSENT** (pursuant to Article 6(1)(a) of the Regulation or pursuant to § 13(1)(a) of Act No. 18/2018 Coll. on the protection of personal data and on amendments to certain acts (hereinafter also referred to as the "**Personal Data Protection Act**" or the "**PDPA**") or **CONTRACT** (pursuant to Article 6(1)(b) of the Regulation or pursuant to § 13(1)(b) of the Personal Data Protection Act) and the processing is carried out by automated means, the data subject also has the **right to the portability of personal data**.



If the legal basis for the processing of personal data is the **PERFORMANCE OF A TASK CARRIED OUT IN THE PUBLIC INTEREST** (pursuant to Article 6(1)(e) of the Data Protection Regulation or § 13(1)(e) of the Data Protection Act) or a **LEGITIMATE INTEREST** (pursuant to Article 6(1)(f) of the Data Protection Regulation or § 13(1)(f) of the Data Protection Act), the data subject shall also have

THE RIGHT TO OBJECT to the processing of personal data concerning him or her, including to object to profiling.

In the event of such an objection, the controller shall no longer process the personal data unless the controller demonstrates

- a) compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject,
- b) grounds for the establishment, exercise or defence of legal claims.

The data subject shall be entitled to make requests in respect of the aforementioned rights with the data protection officer at ochranaou@eustream.sk or by registered letter sent to the address of Eustream. The subject line of both the e-mail and the letter must indicate "Personal Data".

Replies to these requests by the data subject or action taken in response to those requests shall be provided free of charge. If a data subject's request is manifestly unfounded or unreasonable, in particular due to its repetitive nature (repeated request), Eustream shall have the right to charge a fee taking into account its administrative costs for providing the information or a reasonable fee taking into account its administrative costs for notifying or taking the requested action, or shall have the right to refuse to act on such a request.

If you have any doubts about compliance with the obligations related to the processing of PD, you can contact Eustream directly at the address of the data protection officer ochranaou@eustream.sk. You may also contact the Office for the Protection of Personal Data of the Slovak Republic, located at Budova Park One, Námestie 1. mája 18, 811 06 Bratislava, e-mail: statny.dozor@pdp.gov.sk, www: https://dataprotection.gov.sk/.

Detailed information on the rights of data subjects and how to exercise them is provided on the website of the controller under https://www.eustream.sk in the section Personal Data Protection.

According to the relationship with the controller, the table below lists the purposes for which the controller will process the PD, which shows the category of data subjects, the legal basis for processing them, as well as the period of time for which the controller will process the PD.

Data subjects	Legal basis for the processing of PD	Purpose of the processing of PD	Storage period of the record is	Recipients / Categories of recipients
Owners of land	The processing is necessary within the meaning of Article 6(1)(b) of the Regulation (CONTRACT) for the performance of a contract to which the data subject is a party, on the basis of the provisions of generally binding legal regulations, in particular Act No. 251/2012 Coll. on energy, as amended.		according to Part A (AC01) of the Registry Plan 10 years following the year in which the record/file was deposited in the registry.	Office of Geodesy, Cartography and Land Registry of the Slovak Republic; Administrative authorities; Auditors and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners of land on which the controller is to establish a legal easement	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from Act No. 251/2012 Coll. on energy, as amended.	NOTICE OF REGISTRATION	according to Part A (AC01) of the Registry Plan 10 years following the year in which the record/file was deposited in the registry.	Office of Geodesy, Cartography and Land Registry of the Slovak Republic; Postal service providers; Administrative authorities; Auditors and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;



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		 sending the notifications under point (a) by post to the owners concerned. 		
Owners of land on which the controller is to establish a legal easement	The processing is necessary within the meaning of Article 6(1)(b) of the Regulation (CONTRACT) for the performance of a contract to which the data subject is a party.	LEGAL EASEMENTS AGENDA - AGREEMENT ON ONE-OFF FINANCIAL COMPENSATION The purpose of the processing of personal data is the provision of financial compensation for established legal easements to the landowners concerned.	according to Part A (AC01) of the Registry Plan 10 years following the year in which the record/file was deposited in the registry.	Office of Geodesy, Cartography and Land Registry of the Slovak Republic; Postal service providers; Administrative authorities; Auditors and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners of land	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from Act No. 326/2005 Coll. on forests, as amended.	RESTRICTION AGENDA -	according to Part A (AC01) of the Registry Plan 10 years following the year in which the record/file was deposited in the registry.	Postal service providers; Auditors and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners of land	The processing is necessary within the meaning of Article 6(1)(b) of the Regulation (CONTRACT) for the drawing up of draft compensation agreements.	PROPERTY RIGHTS RESTRICTION AGENDA - PREPARATION OF AGREEMENTS The purpose of the processing of personal data is the preparation and drafting of agreements for the provision of compensation to the owners concerned (pre-contractual relations) and their transmission to the owners concerned.	according to Part A (AC01) of the Registry Plan 10 years following the year in which the record/file was deposited in the registry.	Auditors and other entities to which the controller is obliged by law to disclose personal data; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners of land	The processing is necessary within the meaning of Article 6(1)(b) of the Regulation (CONTRACT) for the drawing up of draft compensation agreements.	PROPERTY RIGHTS RESTRICTION AGENDA - CONCLUSION OF CONTRACTUAL RELATIONSHIP The purpose of processing personal data is the conclusion of the contractual relationship and subsequent registration of changes, performance of the contract (provision of financial compensation), business communication, registration in the Land Registry, enforcement of obligations and claims.	according to Part A (AC01) of the Registry Plan 10 years following the year in which the record/file was deposited in the registry.	Office of Geodesy, Cartography and Land Registry of the Slovak Republic; Postal service providers; Administrative authorities; Auditors and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners or users of land to which the controller needs to have access	The processing is necessary within the meaning of Article 6(1)(b) of the Regulation (CONTRACT) for the performance of a contract to which the data subject is a party on the basis of the provisions of generally binding legal regulations, in particular Act No. 251/2012 Coll. on energy, as amended.	LAND ENTRY NOTIFICATION AGENDA The purpose of the processing of personal data is to ensure the access of the controller's or contractor's		Land Registry; Administrative authorities; Auditors and other entities to which the controller is obliged by law to disclose personal data;



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		employees to the owner's or user's land during the construction of the transmission network, operation, repair and maintenance of gas facilities.		Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners or users of land who are to be compensated by the controller for the damage caused	The processing is necessary within the meaning of Article 6(1)(b) of the Regulation (CONTRACT) for the performance of a contract to which the data subject is a party on the basis of the provisions of generally binding legal regulations, in particular Act No. 251/2012 Coll. on energy, as amended.	OWNER OR USER OF LAND COMPENSATION AGENDA The purpose of the processing of personal data is the preparation of documents in the matter of compensation for damages and the provision of compensation to the owner or user of the land in the construction of the transmission network, operation, repair and maintenance of gas facilities, or in the case of reduced soil fertility.	according to Part A (AC01) of the Registry Plan 10 years following the year in which the record/file was deposited in the registry.	Administrative authorities; Auditors and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners of land requesting comments on a construction project	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from Act No. 251/2012 Coll. on energy, as amended, and Act No. 50/1976 Coll., Building Act, as amended.	COMMENTS ON THIRD-PARTY PROJECTS AGENDA The purpose of the processing of personal data is the processing of comments on third-party projects within the meaning of special laws in relation to construction projects in the protection and security zone of the controller.	10 years following the year to which they relate.	Company providing support and service for an application designed to enter requests for comments; Investors, surveyors, architects and other entities participating in the construction project; Administrative authorities; Auditors and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners or users of land	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from Act No. 431/2002 Coll. on accounting, as amended, Act No. 595/2003 Coll. on value added tax, as amended and other related legislation.	ACCOUNTING AND TAX RECORDS AGENDA The purpose of the processing of personal data is the proper keeping of accounting and tax records, including the provision of documents for external audit purposes.	according to Part E (EB06) of the Registry Plan 20 years following the year in which the record/file was deposited in the registry - investment invoices, according to Part EB and EC of the Registry Plan 10 years following the year in which the record/file was deposited in the registry - other records/files.	Auditors and other entities to which the controller is obliged by law to disclose personal data; Financial Administration of the Slovak Republic; Postal service providers; Court bailiffs; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality; Company providing IT support and service; Company providing SAP support; Microsoft, provider of Office 365 (including Outlook);
Owners or users of land communicating via electronic mailbox	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from Act No. 305/2013 Coll. on the electronic form of exercising the powers of public authorities, as amended (e-Government Act).	AGENDA FOR THE USE OF THE ELECTRONIC MAILBOX The purpose of the processing of personal data is the management of the electronic mailbox agenda.	7 years following the year to which they relate.	Auditors and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality; Microsoft, provider of Office 365 (including Outlook);
Owners or users of land	The processing is necessary within the meaning of Article 6(1)(f) of the Regulation (LEGITIMATE INTEREST) for the purposes of the legitimate interests pursued by the controller pursuant to point 48 of the Recital of the Regulation.	AGENDA GROUP REPORTING - INTERNAL ADMINISTRATIVE PURPOSES WITHIN THE EPH GROUP OF UNDERTAKINGS	for the duration of membership in the group of undertakings.	EPH Group of undertakings; Auditors and other entities to which the controller is obliged by law to disclose personal data;



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	The legitimate interest is: transmitting PD within the group of undertakings for internal administrative purposes and the streamlining of processes (recital 48 of the Regulation).	The purpose of the processing of personal data is to ensure internal administrative purposes within the EPH group of undertakings.		Members of a group of undertakings; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality; Microsoft, provider of Office 365 (including Outlook);
Owners of land requesting comments on a construction project	The processing is necessary for the purposes of the legitimate interests pursued by the controller within the meaning of Article 6(1)(f) of the Regulation (LEGITIMATE INTEREST) . The legitimate interest is: the efficient functioning of applications and IT programs used in the IT environment of the controller, including ensuring their high quality through the necessary level of testing before their deployment into production operation.	IT APPLICATIONS DEVELOPMENT AND TESTING AGENDA The purpose of processing personal data is to ensure the proper and efficient functioning of the IT environment operated by the controller.	for the necessary period of time during the development and testing of the IT application in question.	Company providing support and service for an application designed to enter requests for comments; Entities to which the controller is obliged by law to disclose personal data; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality; Microsoft, provider of Office 365 (including Outlook);
Owners or users of land	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from Act No. 160/2015 Coll., Code of Adversarial Civil Procedure, as amended, Act No. 244/2002 Coll., Arbitration Act, as amended, Act No. 301/2005 Coll., Code of Criminal Procedure, as amended, Act No. 7/2005 Coll. on bankruptcy and restructuring, as amended, Act No. 162/2015 Coll., Code of Administrative Procedure, as amended and Act No. 233/1995 Coll. on court bailiffs and execution activities (Execution Code), as amended.	LITIGATION, EXECUTION, DEBT RECOVERY AGENDA The purpose of the processing of personal data is to conduct litigation, execution and debt recovery, to participate in proceedings, to assert and/or defend the legal claims of the controller, i.e. adversarial and non-adversarial agenda.	according to Part A (AB10, AB11) of the Registry Plan 10 years following the year in which the record/file was deposited in the registry.	Attorneys; Courts; Judges; Judicial officers; Court bailiffs and other entities to which the controller is obliged by law to disclose personal data; Company providing registry services; Company providing records sorting and shredding; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality; Microsoft, provider of Office 365 (including Outlook);
Owners or users of land	The processing is necessary for the purposes of the legitimate interests pursued by the controller within the meaning of Article 6(1)(f) of the Regulation (LEGITIMATE INTEREST) . The legitimate interest is: protection of the property of the controller, control of entrances and exits of foreign (external) persons to / from the premises of the controller, preventing the movement of unauthorized persons in the premises of the controller, ensuring the security of sensitive information.	PREMISES The purpose of the processing of personal data is to control and record	1 year following the year to which they relate.	Private security service; Company providing technical support for security systems; Insurance companies and other entities to which the controller is obliged by law to disclose personal data; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality;
Owners or users of land	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from the Regulation and the PDPA.	THE RIGHTS OF THE DATA	5 years following the year in which the application was processed.	Office for Personal Data Protection of the Slovak Republic and other entities to which the controller is obliged by law to disclose personal data; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality; Microsoft, provider of Office 365 (including Outlook);
The whistleblower making the complaint, or other natural persons whose personal data is necessary for the processing of the complaint and to whom the complaint relates.	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from Act No. 54/2019 Coll. on the protection of whistle-blowers notifying activities undermining the functioning of society, as amended.	WHISTLEBLOWING AGENDA The purpose of the processing of personal data is the fulfilment of the obligations of the controller in the field of notification of activities undermining the functioning of society.	3 years from the date of receipt of the notification.	Police; Whistleblower Protection Office; Labour Inspectorate; Public Prosecutor's Office; Attorneys; Courts; Judges; Judicial officers and other entities to which the controller is obliged by law to disclose personal data; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality; Microsoft, provider of Office 365 (including Outlook);



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Owners or users of land	The processing is necessary within the meaning of Article 6(1)(c) of the Regulation (LEGAL OBLIGATION) for the fulfilment of the legal obligation of the controller arising from Act No. 395/2002 Coll. on archives and registries, as amended, and other related legislation.	The purpose of processing personal data is the processing of documents	Plan 10 years following the year in which the record/file was deposited in the registry - registry, mailroom - mail books and mail records, for (AH06, AH08)	Slovak Mining Archive; Company providing registry services; Company providing records sorting and shredding; Ministry of the Interior of the Slovak Republic; Postal Service; Courier Service; Auditors and other entities to which the controller is obliged by law to disclose personal data; Professional consultants and advisors who are bound by legal and/or contractual obligations of confidentiality; Microsoft, provider of Office 365 (including Outlook);

If, for any of the processing purposes, the legal basis for processing of PD is a contract, the provision of this data constitutes a contractual requirement for performance under the contract in question. In the event of failure to provide such data, neither the conclusion of the contractual relationship nor the subsequent performance of the contract is possible.

Where the law is the legal basis for the processing of PD, the provision of this data is a legal requirement. In the event of non-provision of such data, it is not possible to ensure the proper performance of Eustream's obligations under the relevant general legislation.

If for any of the purposes the personal data are not collected directly from the data subject, the following applies:

Category of personal data: in particular, the controller processes contact and identification personal data such as title, first name, surname, address, or other personal data within the scope of the title deed.

Source of obtaining personal data: publicly available information sources and registers, such as the Land Registry.

Updated 16 December 2024.