

INFORMATION ABOUT PERSONAL DATA PROCESSING

1. CONTROLLER'S IDENTITY AND CONTACT DATA

- 1.1. The controller of your personal data is the company BONDSTER Marketplace s.r.o., registered office at U Libeňského pivovaru 63/2, Libeň, 180 00 Prague 8, company ID: 031 14 147, registered in the Commercial Register maintained by the Municipal Court in Prague, Section C, entry no. 227708 (**Controller**).
- 1.2. The Controller's contact data are as follows: mailing address: *BONDSTER Marketplace s.r.o., U Libeňského pivovaru 63/2, 180 00 Prague 8 Libeň*, e-mail address: *dpo@bondster.com*, telephone: *+420 283 061 555*. You can use these contact data when communicating with the Controller in matters concerning the processing of your personal data, including the objections to personal data processing or withdrawing your consent to personal data processing in the cases specified in this document.
- 1.3. The Controller has not appointed a data protection officer pursuant to Art. 37 et seq. 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, and repealing Directive 95/46/EC (General Data Protection Regulation) (**Regulation**).

2. CATEGORIES OF PERSONAL DATA AND DATA SUBJECTS

- 2.1. Within its activities, the Controller processes the following categories of personal data:
 - 2.1.1. **identification data**, which refers in particular to the name, surname, date of birth and personal number, citizenship, sex, tax domicile, etc.;
 - 2.1.2. **contact data**, which allows the Controller to contact you, i.e. in particular e-mail address, and other contact and correspondence addresses, etc.
- 2.2. Within the framework of its activity, the controller processes the personal data of various categories of data subjects, namely:
 - 2.2.1. **investor - natural person;**
 - 2.2.2. **the natural person authorised to act on behalf of the investor - legal entity**, whereas this person may be a member of the statutory body, person authorised to act on behalf of the investor - legal entity, investor's representative, etc.

3. LEGAL GROUNDS, PURPOSE AND PERIOD OF PERSONAL DATA PROCESSING

3.1. If you register on the Controller's website (www.bondster.cz portal)

Processing based on performance of a contract and Controller's legitimate interest

- 3.1.1. Your identification and contact data are processed by the controller based on the need to perform the contract or in order to take steps prior to entering into a contract pursuant to Art. 6(1)(b) of the Regulation, if you are an investor - natural person, or based on the need for the purpose of legitimate interests pursuant to Art. 6(1)(f) of the Regulation, if you are a person authorised to act on behalf of an investor - legal entity, for the purpose of **preparation, conclusion and performance of contracts with the investor**. The Controller thus processes the data in order to prepare and conclude the contract, duly perform it, and to handle all communication related to the contract.
- 3.1.2. These data will be processed by the Controller for the effective term of the rights and obligations from the respective contract.
- 3.1.3. If you are a person authorised to act on behalf of an investor - legal entity and your personal data are processed based on the Controller's legitimate interest, you have the right to **object** to such processing in the manner stipulated in the chapter "Controller's identity and contact data". If you exercise your right to object to the processing of your personal data, the Controller is obliged to not process your personal data for the given process, unless it identifies within the investigation of your objection that it has serious legitimate reasons for this processing.

Processing based on the Controller's legitimate interest

- 3.1.4. The Controller processes your identification and contact data based on need for the purpose of the legitimate interests pursuant to Art. 6(1)(f) of the Regulation, namely for the purpose of **protecting legal claims** (in other words, for activities related to preventing and detecting fraud and other illegal conduct, reducing and managing risk, recovering receivables and also for the purpose of archiving records about legal acts and other fundamental facts, including the process of verifying identity), where the Controller's legitimate interest is to prevent the occurrence of damage on its part and risk reduction.
- 3.1.5. For these purposes, the Controller stores data for the period required in order to enforce the rights and obligations arising from the mutual contractual relationship with you and for the duration of the statute of limitations (maximally 15 years from the end of the contractual relationship) of claims arising from or related to the contractual relationship, extended by one additional year in order to protect the Controller's legal

claims. If court, administrative or other proceedings are commenced, the Controller processes your personal data in the necessary scope throughout the duration of such proceedings.

3.2. Processing within the Controller's marketing activities

Processing based on the Controller's legitimate interest

- 3.2.1. The Controller processes your identification and contact data based on need for the purpose of its legitimate interests pursuant to Art. 6(1)(f) of the Regulation, namely for the purpose of **offering the Controller's products and services which are related to the products and services already provided to you**. The Controller also processes your personal data in order to prepare for you and send you electronically (in particular via e-mail) the relevant offer of its related products and services.
- 3.2.2. These personal data will be processed by the Controller for the effective term of the rights and obligations from the respective contract.
- 3.2.3. You have the **right to object** to this processing, as described in detail in the chapter "Controller's identity and contact data". If you do not wish the Controller to contact you with electronic commercial messages, you have the right to refuse their sending from the beginning, and you also have the right to refuse their sending in connection with every electronic commercial message which the Controller sends you, or at any time under your profile on the portal.

Processing based on your consent

- 3.2.4. With your consent in the meaning of Art. 6(1)(a) of the Regulation, the Controller may use your identification and contact data to send you electronically offers of Controller's and the Controller's partners' products and services.
- 3.2.5. The period during which your personal data shall be processed by the Controller for the purposes pursuant to Art. 3.2.5 is the term of our contract with you, and another maximally 36 months, or until the withdrawal of your consent to personal data processing.
- 3.2.6. This consent to personal data processing is voluntary and you may **withdraw** it at any time using the procedure described in detail in the chapter "Controller's identity and contact data".

3.3. Processing beyond the scope of the above-specified purposes and legal grounds for processing in the case of specific situations within your investment activities

- 3.3.1. This part is relevant to you should one of the situations specified below arise:

- you are interested in withdrawing money from your Virtual Account;
- the value of your Virtual Account, which means the value of your investments and monies available on the Investor's Virtual Account, reaches the limit of EUR 15,000; or
- you are interested in sending or have sent funds to your Virtual Account from an account not registered to your name and surname.

Processing in specific situations beyond the scope of the above-mentioned purposes and legal grounds - based on your consent

3.3.2. In these specific situations, the Controller may, with your consent, create, store and/or use the copy of your national ID card or other identification document you provided (e.g. your driver's license or passport) for the purpose of verifying your identity and verifying the ownership of the account from which the funds were transferred to your Virtual Account to which funds from your Virtual Account are to be transferred.

3.3.3. Your consent is valid for the period of 14 days after its granting. This consent to personal data processing is voluntary. You may **withdraw** this consent at any time using the procedure described in detail in the chapter "Controller's identity and contact data".

3.4. The Controller does not conduct automatic individual decision-making in the meaning of Art. 22 of the Regulation.

4. OTHER RECIPIENTS OF PERSONAL DATA

4.1. Other recipients of your personal data will be parties ensuring technical, consultancy or organisational activities for the Controller in accordance with the Controller's instructions (personal data processors).

4.2. The recipients of your personal data may also be financial bureaus or other relevant authorities if imposed on the Controller by binding legal regulations.

4.3. The Controller does not intend to provide your personal data to third countries.

5. RIGHTS OF DATA SUBJECTS

5.1. Under the conditions stipulated in the Regulation, you have the right to request from the Controller access to your personal data, the right to rectification or erasure of your personal data, or the right to restrict their processing, right to object to the processing of your personal

data, and the right to personal data portability.

- 5.2. You have the right to withdraw consent to the processing of personal data given to the Controller at any time. However, this does not affect the legality of processing of your personal data before such withdrawal of consent. You may withdraw your consent to personal data processing using the procedure described in detail in the chapter “Controller’s identity and contact data”.
- 5.3. Should you believe that the Regulation was or is being violated by the processing of your personal data, you also have the right to file a complaint to the supervisory authority. You may file a complaint against the processing personal data performed by the Controller to the Office for Personal Data Protection, which is headquartered at the address Pplk. Sochora 27, 170 00 Prague 7.