## WHO PROCESSES YOUR PERSONAL DATA

**Koelner CZ s.r.o.** with its registered office at ul. Palackého 1154/76a, 702 00 Ostrava-Přívoz, Czech Republic, is the controller of your personal data, meaning it is responsible to process your personal data in compliance with GDPR and other applicable laws, as well as any agreement, and apply appropriate security measures.

## **CONTACT DETAILS**

You may contact us at any time in relation to your personal data processed by us.

Contact details: Koelner CZ s.r.o., ul. Palackého 1154/76a, 702 00 Ostrava-Přívoz, Czech Republic

Contact details of representative for information security: gdpr.cz@rawlplug.com

## WHAT IS THE PURPOSE AND LEGAL BASIS OF PROCESSING

Your personal data collected through our website or otherwise, if you give us your consent to process your personal data for marketing purposes, are processed for purpose and on legal grounds as follows:

1) indirect marketing of our products and services and direct and indirect marketing of products and services of Rawlplug Group<sup>1</sup>, for the indefinite time from the date of consent – on the basis of article 6 pt. 1.a GDPR (hereafter referred to as "consent")

Personal data collected for purposes other than compliance with legal obligation may be subject of profiling, which is an automated processing of personal data to analyse or predict aspects concerning your personal preferences or behaviour (for example, to personalize marketing content sent to you).

We collect and process personal data for other purpose than above only with your expressed consent and only within the scope of such consent. You are entitled to withdraw the consent at any time, however the withdrawal of the consent will not affect the lawfulness of processing based on consent before its withdrawal.

## WHAT PERSONAL DATA WE PROCESS?

We process your personal data you provide to us by contact form on our website or in any other way, in situation you expressly consented to process your personal data indicated by you for marketing purposes.

Provision of personal data is voluntary.

## SHARING OF THE INFORMATION RAWLPLUG RECEIVES

We share your personal information with:

- 1) processors processing data on our behalf with regards to activities rendered on our behalf:
  - a) purchasing agents and other intermediaries in the process of purchasing goods and services;
  - b) suppliers of marketing services for us;
  - c) administrators of our IT systems and providing us with IT tools and resources;
  - d) sub-contractors helping us in performing a contract, for example custom agents, carriers;
  - e) advisors, consultants, auditors, legal and tax advisors, accountants etc.
- 2) **other controllers** processing data in their own name:
  - a) purchasing agents and other intermediaries in the process of purchasing goods and services to settle their remuneration;
  - b) couriers and post offices;
  - c) payment institutions to process any payments from or to you;
  - d) assignees in case of assignment of claims that we may have against you;
  - e) government authorities, judiciary, local authorities if it is necessary under applicable laws.
  - f) Rawlplug Group

# TRANSFER OF PERSONAL DATA OUTSIDE EUROPEAN ECONOMIC AREA (EEA)

We indent to transfer your personal data outside EEA (territory of European Union, Norway, Iceland, Switzerland and Lichtenstein) only to the members of Rawlplug Group, in compliance with applicable laws and applying appropriate security measures. Current information may be found on **qdpr.rawlplug.com** 

Rawiplug S.A., ul. Kwidzyńska 6c, 51-416 Wrocław, Poland; Koelner Rawiplug IP sp. z o.o., ul. Kwidzyńska 6, 51-416 Wrocław, Poland; Koelner Polska Sp. z o.o., ul. Kwidzyńska 6c, Wrocław 51-416, Poland;; Koelner- Inwestycje Budowlane Sp. z o.o., ul. Kwidzyńska 6, Wrocław 51-416, Poland; Rawiplug Ltd, Skibo Drive, Thornliebank Industrial Estate, Glasgow G46 8JR, the United Kingdom; Koelner Deutschland GmbH, Lutherstr. 54, 73614 Schorndorf, Germany; RAWL France SAS, ZI Mitry-Compans, 12-14 Rue Marc Seguin, 77290 Mitry-Mory, France; Rawiplug Middle East FZE, P.O. Box 261024, Jebel Ali Free Zone, Dubai, UAE; Rawiplug Building & Construction Material Trading (L.L.C.), Al Qouz Industrial Area 3, 22 No Street, Compound 81, P. O. Box 261024 Dubai, UAE; Rawi Scandinavia AB, Baumansgatan 4, 593 32 Västervik, Sweden; Rawiplug Ireland Ltd, Unit 10 Donore Business Park, Donore Road Drogheda, Co Louth, Ireland; Koelner CZ s.r.o, Komerční Park Tulipan, Palackého 1154/76A (hala T3), 702 00 Ostrava-Přívoz, Czech Republic; KOELNER Slovakia s.r.o., Dlhá 95, 010 09 Žilina, Slovakia; Koelner Hungária Kft., Jedlik Ányos u. 34, 2330 Dunaharaszti, Hungany; UAB Koelner Vilnius, Žariju g. 2, LT-02300, Vilnius, Lithuania; Koelner Ukraine LLC, vul. Naukova 3a, 79060 Lviv, Ukraine; Koelner Trading KLD LLC, ul. Dzerzhinskogo 219, 236034 Kaliningrad, Russia; Rawiplug Singapore Pte. Ltd., 25B, Loyang Crescent, Block 302, #04-11, Loyang Offshore Supply Base, Sinagpore 506817 #05-34, Singapore; Rawiplug Shanghai Trading Co. Ltd., 1/F, Building 1 No.251 Yaohua Rd, Shanghai Free Trade Zone, China; Rawiplug Inc., Corp. Trust Center 1209 Orange St. New Castle, Delaware DE 19801, USA.

### AUTHOMATED INDIVIDUAL DECISION MAKING

We do not issue any decision basing on automated data processing which produces a legal effect concerning you or considerably affects you.

## **YOUR RIGHTS**

GDPR gives you following rights in relation to your personal data:

- 1) accessing your personal data (including receiving copies of them) under article 15 GDPR;
- 2) **correcting your personal data** under article 16 GDPR;
- 3) **deleting your personal data** under article 17 GDPR;
- 4) to demand restriction of processing under article 18 GDPR;
- 5) to demand transmission of personal data under article 20 GDPR.

You may enforce the above rights by contacting our representative for data protection or sending a respective email to our address: **qdpr.cz@rawlplug.com** 

We may require additional information enabling us to verify your identity and your right to enforce the above rights.

#### RIGHT TO OBJECT

Apart from rights referred to in preceding paragraphs, you have the right to object, at any time, to processing of your personal data by us (including profiling) for direct marketing purpose. After filing the objection, we will restrain from processing your data for this purpose.

You have also right to object, on grounds relating to your particular situation, at any time to processing of your personal data which is based on legitimate interest or public interest (including profiling). The controller shall no longer process the personal data unless the controller demonstrates compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject or for the establishment, exercise or defence of legal claims.

#### **COMPLAINT**

You have the right to lodge a complaint to your local authorities governing protection of personal data and compliance with GDPR, namely **Office for Personal Data Protection,** Pplk. Sochora 27, 170 00, Prague 7, Tel. +420 234 665 111, Fax +420 234 665 444 email: posta@uoou.cz Website: http://www.uoou.cz/

- if you are of the opinion that we process your personal data illegaly.

