

Information on the processing of personal data under EU Regulation No. 2016/679 (hereinafter referred to as "GDPR"), Art. 13 et seq.



Personal data information system **Accounting documents (including provision of accommodation services)**. Operator: **Victoria Group, Ltd.**, V. Žingora 9820, Martin 036 01, Business registration number: 36411779. Joint operator: None. Representative of the operator: Not appointed. (Obligatory when the operator is not established in the EU). Contact details of the Data Protection Officer: Not authorised. The data subject may contact oc@hotelvictoria.sk regarding personal data protection. **Processing purposes:** Processing of accounting documents. Fulfilment of obligations when providing accommodation services and related additional services (meals, parking, etc.) **Legal basis** of processing: Accounting Act, VAT Act, - Act No. 40/1964 Coll. Civil Code, Act No. 253/1998 Coll. on Reporting the Residence of Citizens of the Slovak Republic and the Register of Residents of the Slovak Republic, Act No. 404/2011 Coll. on the Residence of Foreigners and further related. This means that the personal data collection is a legal requirement. The data subject is obliged to provide personal data. Failure to provide personal data would result in failure to fulfill the purpose of processing. The personal data processing is not based on GDPR Art. 6 par. 1 lit. f. (legitimate interests of the operator). From what source is personal data obtained: Directly from the data subject. *Note: The operator obtains personal data, among other things, by copying, scanning or recording official documents on information storage devices.* **Categories of personal data:** name, surname, title, permanent residence address, temporary residence address, telephone number, e-mail address, date of birth, type and number of identity document, signature. **Set of processing operations** with personal data (ticked applies): obtaining, recording, organizing, structuring, storing, amendments, searching, browsing, using, providing (getting familiarized, publishing), categorizing and combining, limitations, deleting, removal. *N.B.: Regardless of whether they are carried out by automated or non-automated means.* **Recipients** or categories of recipients: Recipients or categories of recipients: None. Processor: Personal data are provided to the processors: AS Management, Ltd., J. C. Hronského 2146/9, Žilina 010 01, Business registration number: 44176147 (external accounting). Other recipients (by whom personal data are not processed further): IT administration. *Note: In accordance with the GDPR, a public administration body is not considered to be a recipient if personal data are provided to it.* **Personal data transfer to a third country:** not realizable. Personal data retention period: 10 years after the processing conclusion, unless stipulated by the operator's registry rules. **Data subject legal claim:** The data subject has the right to request from the operator access to his or her personal data, has the right to rectification or erasure or restriction of processing, the right to object to processing, as well as the right to accuracy of personal data. The data subject has the right to object to possible automated individual decision-making as well as presenting. The data subject shall have the right to make a complaint with a supervisory authority, particularly in their Member State of Residence. In Slovakia, this is the Office for Personal Data Protection

of the Slovak Republic. In the cases referred to in GDPR Art. 17, the data subject has the right to erasure (right to be "forgotten"). **Automated decision-making**, i. e. a predetermined procedure that is then carried out automatically. The operator does not use automated decision-making when processing personal data. Profiling, i.e. monitoring or predicting behaviour: The operator does not use profiling when processing personal data.