

CONDITIONS ON GRANTING THE CONSENT WITH PROCESSING OF PERSONAL DATA

Registration in the E-shop

I, as the natural person, whose personal data are processed

(hereinafter also as the "**Data Subject**")

by marking the opt-in box in our e-shop on the website www.vineway.eu (hereinafter the "**E-shop**") voluntarily grant the consent according to Article 7 of REGULATION (EU) 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 27 April 2016 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) (hereinafter referred to as "**GDPR**") to the company VINEWAY s. r. o., with its registered seat at 46, 919 04 Lošonec, Slovak Republic, ID. no: 53 434 561, registered with the Commercial register of District Court Trnava, section: Sro, insert no. 47966/T (hereinafter also as the "**Controller**") with the processing of my personal data to the extent, for the purpose and period as are mentioned below (hereinafter the "**Consent**").

Purpose of granting the Consent

I grant to the Controller the Consent for the purpose of:

- registration in the E-shop and creation, maintenance, and administration of my account in the E-shop;
- my membership in the Controller's Loyalty rewards program in the E-shop (hereinafter the "**Loyalty Program**"), as well as the identification of my person as a member of the Loyalty Program, registration in the database of members of the Loyalty Program and benefit from the Loyalty Program.

Extent of processed personal data

I grant to the Controller the Consent in the extent of following personal data:

- First name and surname;
- Gender;
- Date of birth;
- Email address;
- Address of residence;
- Payment data;
- Taste preferences regarding wine;
- Assessment and evaluation of the samples of wine.

Period of processing of the personal data

I grant the Consent for the period of 3 (three) years from the date of cancellation of the registration in the E-shop or until the date of withdrawal of the Consent.

Information obligation of the Controller

In connection with the processing of your personal data mentioned in the Consent, we as the Controller hereby provide you as the Data Subject with following information:

- (i) The Controller of the information system is our company VINEWAY s. r. o., with its registered seat at 46, 919 04 Lošonec, Slovak Republic, ID. no: 53 434 561, registered with the Commercial register of District Court Trnava, section: Sro, insert no. 47966/T. You are entitled to contact us at the address of registered seat or at the email address contact@vineway.eu;
- (ii) You provide us the personal data in the extent, for the period and for the purpose specified in this Consent above;
- (iii) The legal ground of processing of your personal data is this Consent;

- (iv) Except for the cases expressly listed in this document or in the generally binding legal regulations we will not provide your personal data to any recipients. The personal data can be disclosed to accountants, auditors, tax, legal or other advisors and to subjects which are entitled to receive such data according to law. To the extent necessary in order to fulfil the purpose of processing of the personal data, we are authorized to disclose the personal data to another subjects e.g. subcontractors, administrators, developers and other persons involved in development, operating and protection of the E-shop and our services, persons providing the analytic and statistical services and other persons engaged in testing, improving and optimisation of the E-shop and our services. Except for the cases expressly listed in this document, the personal data will not be transferred to any third country (country, which is not a member of European Union or party of the Agreement on the European Economic Area) or international organisation;
- (v) We use the Google Cloud Platform (GCP) service for recording, organisation and storage of personal data with the servers in the countries which are a member of European Union or party of the Agreement on the European Economic Area;
- (vi) We will maintain the personal data for the period for which the Consent was granted;
- (vii) Providing the personal data mentioned in the Consent is an inevitable prerequisite for registration in the E-shop and for the membership in the Loyalty Program. You will not be able to register in the E-shop without providing the above personal data.

What are your rights when processing personal data?

In connection with the processing of personal data mentioned in this Consent you have the following rights:

a) Right of access to personal data

You have the right to access to your personal data and the copy of personal data. If the we process your personal data, we provide you with the information about categories of personal data concerned, the purposes of the processing, the recipients or categories of recipient to whom the personal data have been or will be disclosed, the envisaged period for which the personal data will be stored and other information.

b) Right to rectification

You are authorized to request from us the rectification of any inaccurate personal data concerning you. Taking into account the purposes of processing, you have the right to have any incomplete personal data completed.

c) Right to restriction of processing

You have the right to obtain from us restriction of processing the personal data in cases mentioned in the GDPR, e.g. when you contest the accuracy of the personal data, for a period enabling us to verify the accuracy of the personal data, or if the processing is unlawful and you oppose the erasure of the personal data and request the restriction of their use instead.

d) Right to erasure ('right to be forgotten')

You have the right to obtain from us the erasure of personal data concerning you in cases mentioned in the GDPR, in condition that this right is not restricted by legal rules. Right to erasure will apply e.g. if the personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed, or if you withdraw consent on which the processing is based and where there is no other legal ground for the processing. We have the obligation to erase personal data without undue delay where one of the grounds applies.

e) Right to data portability

If the processing is based on your consent pursuant to point (a) of Article 6 (1) or point (a) of Article 9 (2) of the GDPR or on a contract pursuant to point (b) of Article 6 (1) of the GDPR and the processing is carried out by automated means, you have the right to data portability (right to receive the personal data provided to us, in a structured, commonly used and machine-readable format and to transmit those data to another controller).

f) Right to withdraw the Consent

If we are processing the personal data based on the consent, you have the right to withdraw your consent at any time by sending the email with withdrawal to above mentioned email address.

g) Right to file an application initiating the proceedings on personal data protection

You have the right to file an application initiating the proceedings on personal data protection in front of data protection supervisory authority under the conditions according to the GDPR.

h) Right to object

According to Article 21 of the GDPR we expressly inform you about the right to object processing of the personal data concerning you (i) on grounds relating to your particular situation based on point (e) of Article 6 (1) of the GDPR (processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller), or point (f) of Article 6 (1) of the GDPR (processing is necessary for the purposes of the legitimate interests pursued by the controller or third parties), including profiling based on those provisions and (ii) for direct marketing purposes, including profiling to the extent that it is related to such direct marketing.

The manner and form of the feedback to the requests of Data Subject

We will provide you with the information according to Articles 19 and 20 of the GDPR and notices according to Articles 15 to 22 and 34 of the GDPR, concerning your personal data in writing or by electronic means, generally in the same form as the form of request. When requested by you, the information may be provided orally, provided that your identity is proven by other means.

Period for execution of the request of Data Subject

We will provide you with information on action taken based on the request under Sections 15 to 22 of the GDPR within one month from the delivery of request. In substantiated cases and taking into account the complexity and number of the requests the period may be extended by two additional months even repeatedly. We will inform you of any such extension within one month of receipt of the request, together with the reasons for the prolongation of the period. Where you file the request by electronic means, the information shall be provided by electronic means, unless requested otherwise by you.

Fee for execution of the request

We will provide you with the information according to Articles 19 and 20 of the GDPR and with the notices and actions taken according to Articles 15 to 22 and 34 of the GDPR free of charge. Where a request from you is demonstrably unfounded or inappropriate, in particular because of its repetitive character, we may either:

- charge a reasonable fee considering the administrative costs of providing the information or of communication or of taking the action requested; or
- refuse to act based on the request.

Declaration of Data Subject

I hereby declare that I read the Consent including information provided in connection with data processing and I understand its content.

I also declare that I grant the Consent to the Controller in correspondence with my true, serious and free will, voluntarily and under no duress.

I confirm that the Controller has duly provided me with the information according to Article 13 of GDPR and information about rights according to Articles 15-22 of GDPR.