

Information on processing of personal data for the purpose of the services inquiry and/or provision of the demo version of the service (in case this option is offered)

Purpose of Personal Data Processing: For the purpose of the services inquiry and/or provision of the demo version of the service (in case this option is offered), evidence of the inquiry and based on this inquiry for the follow up contacting with the offer of the services, it is necessary to collect and process your personal data in the extent of:

Name, surname, employer name, working email address, contact phone.

The personal data are collected and will be processed by entities listed below:

Personal Data Controllers:

- Deloitte¹ Czech Republic² Entities.

Legal Basis for Personal Data Processing:

- Collecting and processing of your personal data specified in this privacy notice on the personal data processing is necessary for the for the purpose of the services inquiry and/or provision of the demo version of the service (in case this option is offered), evidence of the inquiry and based on this inquiry for the follow up contacting with the offer of the services. The provision of your data is necessary.

Processors of Personal Data:

- **Deloitte CZ Services s.r.o.**, with its registered office at Italská 2581/67, Vinohrady, 120 00 Prague 2, the Czech Republic, Corporate ID No.: 05660904 (in case it is not a controller of the personal data);
- **Deloitte Central Europe Service Centre s. r. o.**, with its registered office at Italská 2581/67, Vinohrady, 120 00 Prague 2, the Czech Republic (in case it is not a controller of the personal data);
- **Deloitte Advisory & Management Consulting Private Limited Company**, with its registered office at Dózsa Gy út 84.C., 1068 Budapest, Hungary;
- **Deloitte CE Business Service Sp. Z o.o.**, with its registered office at Al. Jana Pawła II 22, 00-133 Warsaw, Poland;
- **Microsoft Corporation**, with its seat at One Microsoft Way, Redmond, WA 98052, USA.

Some of our processors of the personal data are based outside of the European Union (EU). However, all Deloitte Czech Republic entities concluded the EU approved Standard Contractual Clauses with these processors, which serve as appropriate safeguards for personal data processing.

The personal data controller(s) and processor(s) shall establish technological, physical, administrative and procedural safeguards in line with the industry accepted standards in order to protect and ensure the confidentiality, integrity or accessibility of the personal data processed; prevent the unauthorized use of or unauthorized access to the personal data or prevent a personal data breach (security incident) in accordance with Deloitte CE instructions, policies and applicable laws.

Recipients of Personal Data: The personal data will be made accessible to the following personal data recipients or categories of recipients: the authorized personnel of the above listed personal data controllers and processors and to Deloitte CE companies.

The Personal Data may be also disclosed to the competent authorities as authorized by the applicable laws.

The period for which the personal data will be stored: The personal data will be processed as long as it is necessary in relation to the purposes described above, but no longer than six months from submitting the contact form on the Website. After this term, your personal data shall be deleted permanently.

You have your right to:

- request access to your personal data (and request a copy of the personal data that we process about you),
- request us to update and correct your personal data (right to rectification),
- request us to delete your personal data (where possible), or
- require a restriction on the processing of your data.

You can enforce all rights described here can be enforced by sending e-mail to: infocz@deloittece.com. You can also contact CEprivacy@deloittece.com for any questions related to processing your personal data including the security safeguards when transferring the data outside of the EU region. It is also your right to lodge a complaint with a local data protection supervisory authority in the country of your residence, e.g. the Office for Personal Data Protection (Úřad pro ochranu osobních údajů; www.uoou.cz).

¹ "Deloitte Entities" refers to one or more of Deloitte Touche Tohmatsu Limited ("DTTL"), its global network of member firms, and their related entities (collectively, the "Deloitte organization"). DTTL (also referred to as "Deloitte Global") and each of its member firms and related entities are legally separate and independent entities, which cannot obligate or bind each other in respect of third parties. DTTL and each DTTL member firm and related entity is liable only for its own acts and omissions, and not those of each other. "Deloitte Central Europe", "Deloitte CE", "the firm" or "we/us" refers to one or more entities organised under the umbrella of Deloitte Central Europe Holdings Limited, the member firm in Central Europe of Deloitte Touche Tohmatsu Limited. Services are provided by the subsidiaries and affiliates of, and firms associated with Deloitte Central Europe Holdings Limited, which are separate and independent legal entities.

² "Deloitte Czech Republic" means Deloitte entities operating within Czech Republic: Deloitte Advisory s.r.o. Deloitte Audit s.r.o., Deloitte BPS a.s., Deloitte CZ Services s.r.o., Deloitte Security s.r.o., Deloitte Legal s.r.o., advokátní kancelář and Deloitte Central Europe Service Centre s.r.o.