

Information on processing of personal data

Dear Sir / Madam,

In order to fulfill our duties, we hereby inform you as joint controllers processing your personal data about the details of their processing and your rights related to their processing. In their processing, we comply with the standards of the personal data protection under Regulation 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data (GDPR Regulation) and the Act on the Protection of Personal Data, as amended.

1. In the companies there is a Data Protection Officer appointed. On the day of this information the Data Protection Officer is Mr. Ing. Miroslav Eliáš, TQ SYSTEM, s.r.o. If you wish to apply your rights below concerning our companies, please contact the Data Protection Officer or e-mail us on: gdpr@pronatal.cz.
2. The Data Controllers of your personal data are the companies providing you with health services, which are PRONATAL s.r.o, company ID No.: 046 14 283, PRONATAL Plus s.r.o, company ID No.: 046 14 356, PRONATAL Nord s.r.o, company ID No.: 046 14 194, PRONATAL Repro s.r.o, company ID No.: 046 14 216, PRONATAL Spa s.r.o, company ID No.: 046 14 135, GYNCENTRUM OSTRAVA s.r.o, Company ID No.: 479 86 298. (hereinafter referred to as the "Data Controller").

These companies are the joint Data Controllers. In the contract the companies defined their duties concerning sharing capacity, coordinating some activities, the extent and quality of services provided to patients and reciprocal access to information. The rights of data subjects are handled by each company independently, but can be claimed by data subjects regarding any company.

The Data Controller is a provider of health services pursuant to Act No. 372/2011 Coll., on health services and the conditions for their provision.
3. Personal information (name, surname, telephone number, e-mail address, telephone call records, e-mail communications) are processed for contract negotiation and marketing purposes and accommodation services. Such processing is permitted by Article 6 (1) (a), f) of the GDPR Regulation. Personal data will be retained for the above purpose for a period of 24 months if it is not retained (by other legal regulation) for a longer period.

We process other personal data for the purpose of providing health services. The principles of processing and the deadlines for the preservation of these data are laid down in particular by the Act No. 372/2011 Coll., on health services and the conditions for their provision (Section 53 (1) to (c), Section 54, Section 55a, Section 57, Section 65, Sections 70-78), the Decree No. 98/2012 Coll, on medical documentation (as a whole, but in particular Article 1(1) (b), (d), (2n), Annex No. 1, paragraph 8c, Annex 2, Article 1, paragraph 2, Appendix 3), Act No. 296/2008 Coll., on ensuring the quality and safety of human tissues and cells intended for human use and on the amendment of related laws (Law on Human Tissues and Cells) section 3, paragraph 3, letter d and the Act No. 373/2011 Coll., on specific

health services, Article 10 (2) (all as amended).

4. The recipients of your personal data may be in compliance with the provisions of the legislation: health service provider, public authorities and persons entitled to see medical records under section 31, section 32, section 33 and section 65 of the Act No. 372/2011 Coll., on health services and the conditions for their provision.
5. For the purposes described above, personal data may be processed in addition to the Data Controller by the Processor, on the basis of contracts on the processing of personal data concluded in accordance with the GDPR Regulation.

The category of processors of personal data to whom the personal data were or may be made available under a contract on processing are:

collaborating healthcare facilities: laboratory testing providers, genetic testing providers, contract physicians and anesthetists, faculty and county hospitals
IT and marketing and medical software providers

In case we process your personal data, your following rights are set.

You have the right to ask the Data Controller - our company to confirm whether or not personal data concerning you are processed and, if so, to access to these personal data.

You have the right to correct your personal data (in the case of inaccurate personal data and the addition of incomplete personal data).

You have the right to delete your personal data if one of the following reasons applies:

- personal data are no longer needed for purposes for which they were collected or otherwise processed
- you withdraw your consent under which the data was processed and there is no further legal reason for processing
- you raise objections to processing (see below) and there are no overriding legitimate reasons for processing
- personal data was processed unlawfully
- personal data must be deleted to comply with a legal obligation under Union law (EU) or the law of the Czech Republic applicable to our company

In the cases described in Article 17 (3) a) - e) of the GDPR Regulation your rights do not apply.

You have the right to limit processing:

- in the event of your denial of accuracy, for the time necessary to verify the accuracy of your personal data
- processing is illegal and you are asking instead of deleting personal information to limit their use
- our company no longer needs the personal data for processing, but you require them to identify, exercise or defend legal claims
- you object to the processing (see below) - until it is verified that the legitimate reasons of our company outweigh the legitimate reasons of your person

You may object to the processing of your personal data in cases where your personal data is processed by the processing necessary for the performance of a task carried out in the public

interest or in the exercise of public authority to which we are entrusted, and in the case of processing that is carried out for the purposes of our legitimate interests.

You have the right to request our company to obtain / transfer (your right to transferability) your personal data if your personal data is processed based on your consent (pursuant to the GDPR Regulation - pursuant to Article 6 (1) (a) or 9 paragraph 2, point, (a) or on the contract referred to in Article 6 (1) b)) and the processing is done automatically.

In the case of personal data processed under your consent, **You have the right** to revoke your consent. Revocation of consent is without prejudice to the lawfulness of processing based on consent given prior to its removal.

You have the right to file a complaint with the supervisory authority which is the Office for Personal Data Protection, www.uoou.cz, the Office for the Protection of Personal Data (ÚOOÚ), Pplk. Sochora 27, 170 00 Praha 7.

In the event of a personal data breach within the processing of personal information by our company resulting in a high risk for the rights and freedoms of individuals, we will notify this violation without undue delay on our website and if we have your contact details (telephone and e-mail address) also directly to you.