

Providing / reporting of changes of personal data for the purpose of granting access to a nuclear facility premises

Assigned personal number: ¹⁾

Applicant / Contract Manager on behalf of Slovenské elektrárne a.s.			
Name and surname:			
Personal No.:		Applicant's signature:	
Entering person			
Degree/title:		Date of birth:	
Name:		Personal ID No.:	
Surname:		Nationality:	
ID card / passport No.:		Gender:	male female
Permanent address:		Place of birth: ²⁾	
		Date and signature of the entering person:	
Employer information			
Company Reg. No.:		City:	
Name:		Postcode:	
Street, house No.:		State:	
Contractor information			
Relation of the person entering the site to the SE contractor:	Employee Subcontractor		
Contractor's SAP ID:			
Contractor's name:			
Contractor's email:			
		Data confirmation (name, signature, and a stamp of the Contractor)	

¹⁾ To be filled out by Physical Protection Dept.

²⁾ Mandatory information only for persons entering the controlled area

Information on personal data processing for the person entering the site

Company Slovenské elektrárne, a.s., registered office at Pribinova 40, 811 09 Bratislava, Company Reg. No.: 35 829 052, registered in the Commercial Register of the City Court Bratislava III, Section: Sa, File No.: 2904/B, www.seas.sk/kontakt, e-mail: dpo@seas.sk (hereinafter referred to as "Company") processes your data for the purposes as follows:

1. Providing for the protection of property and persons

Data processing within this purpose includes mainly the activities related to the permitting, recording and control of entries into the Company, recording of and dealing with the security-relevant events, monitoring of premises accessible and inaccessible for the public by a camera system. For this purpose the Company processes your **personal data** given in this form, your image captured on a photo, biometric data (palm print), data relating to identity as contained in an identity document" data relating to the verification of integrity by means of an extract from the criminal register, and data concerning your health (reviewing health and mental capacity of persons entering the protected and inner area), and in the case that the person is authorised to enter the inner area and the vital area of the nuclear facility without accompaniment, also data relating to reliability, records of health and safety at work training, data related to your entries and exits on foot and by car to and from the nuclear facility (date, time, site, reading device, date and time of the last passage, licence plate No. of the vehicle), personal number and the ID number on the card assigned to you, image of a your person captured on a photograph in camera system in nuclear facilities, or data related to the security-relevant incident that has occurred. Personal data in the extent of the degree, name, surname, ID card/passport number, permanent address, place of birth, date of birth, personal ID number, nationality, your image captured on a photo, biometric data (palm print), data relating to the verification of integrity by means of a criminal record extract, data concerning your health, data related to your entries and exits on foot and by car to and from the nuclear facility, and records of health and safety at work training, data related to reliability, image of a person captured on a photograph in camera system in nuclear facilities are processed on the legal basis of fulfilling the Company's **legal obligations** (pursuant to Art. 23, 25a and 26 of Act No. 54/2004 Coll. on the Peaceful Use of Nuclear Energy as amended, Art. 5 (4) of Decree No. 51/2006 Coll. of the Nuclear Regulatory Authority of the SR establishing the details on physical protection (security) assurance requirements). Provision of these personal data is a legal requirement for a person's entry to and presence at the nuclear facilities of the Company. The data subject is obliged to provide the specified personal data to the Company. Refusing to provide the specified personal data shall result in preventing the entry to or exit from the nuclear facility. By refusing to provide personal data in connection with the verification of the reliability of a person who is to be authorized to enter the internal area and vital area of a nuclear facility unaccompanied, the Company will not be able to properly fulfill its legal obligations and allow independent access to these areas. The Company's **legal obligation** is also providing personal data related to an occurred security-relevant event to law enforcement authorities and courts. Other personal data is processed on the legal basis of fulfilling **legitimate interests** of the Company, in particular (i) in effective protection of property and persons and (ii) prevention of occurrence and management of security-relevant events. The provision of these personal data is not a legal nor contractual requirement. Obtaining and processing of the specified personal data is a precondition for a person's entry to and presence at the nuclear facilities of the Company.

The personal number and identification card number are assigned by the Company. In the case of security-relevant event occurrence reported by a person other than the one who caused the event, we obtain personal data from the reporting person. We obtain data relating to the results of the reliability verification of the data subject who is to be authorised to enter the inner area and the vital area of a nuclear facility without escort, from the Police Force. Other personal data are obtained from you. The above-mentioned personal data processing is primarily carried out in the Company and through our subsidiary participating in the activities concerning the physical protection of our premises. Your personal data may also be provided to the company for which you work (respective contractor of the Company), state authorities fulfilling tasks related to the protection of institutional facility, internal order and security of the state or performing tasks in the field of nuclear supervision, authorities related to the management of offences or administrative offences, to the Police Force and the providers service support concerning the physical protection systems, operators of the Company's facilities and premises. We shall be processing the personal data related to entry permits for nuclear facilities for the **period** of 7 years from recording person's last recorded passing through the entry control systems, for the period of 7 days for records elaborated in the premises inaccessible to public in all cases except for premise monitoring in relation to the prohibition of smoking, where the storage period is 72 hours upon the elaboration of the record (provided that no security-related event has occurred) and in the case of security-relevant event occurrence for the period of 5 years from its occurrence. We retain personal data relating to reliability for 5 years from the date the Police Force delivers the results of the verification.

2. Reviewing legitimacy of contractors' financial claims for provided performance

Processing of data for this purpose includes activities carried out by the Company for the purpose of reviewing legitimacy of contractors' financial claims for provided performance, in particular by verifying the presence of contractors' personnel. For this purpose, the Company processes your **personal data** in the extent of the degree, name and surname, personal number, identification card number, identification data of the company for which you work, data related to the entry to, transit through, and exit from the Company's site (date, time, site, reading device, time spent at the site, date of the last entry, number of days since the last entry). The legal basis for such processing of data is the Company's **legitimate interest** consisting in the efficient protection and management of the Company's assets and its economic values.

The personal number and identification card number are assigned to you by the Company. Other personal data are obtained from you. Within the activities mentioned above, we provide your personal data to the company for which you work, service support providers, in case of disputes with courts and to the criminal prosecution authorities. Provision of your personal data is not a legal nor contractual requirement. Refusing to provide your personal data shall result in denying the entry to the Company's site. Your personal data shall be processed for the **period** of four years from the respective invoice due date.

Common for both processing purposes

As a data subject you have: (i) a right to access the personal data; (ii) a right to amend the personal data; (iii) a right to have the personal data erased (the so-called "right to be forgotten"); (iv) a right to request the restriction of personal data processing; (v) a right to file a complaint concerning the personal data processing to the Data Protection Office of the SR (www.dataprotection.gov.sk). In case of personal data processing on the legal basis of Company's **legitimate interest**, you have a **right to object** the personal data processing for reasons related to your specific situation. For more information about your rights and how to exercise them, please visit the Company's website <https://www.seas.sk/gdpr>, tab on the left bar: Exercising the rights of data subjects. **For further information about the extent and way of personal data processing by the Company for the above purposes, visit the Company's web page: <https://www.seas.sk/gdpr>**, area of activity: Protection and monitoring of the Company's property. Should you have any further questions concerning the above-mentioned personal data processing, please contact: dpo@seas.sk.

Information on personal data processing for the applicant and Contractor's persons whose personal data are given in this form

Company Slovenské elektrárne, a.s., registered office at Pribinova 40, 811 09 Bratislava, Company Reg. No.: 35 829 052, registered in the Commercial Register of the City Court Bratislava III, Section: Sa, File No.: 2904/B, www.seas.sk/kontakt, e-mail: dpo@seas.sk (hereinafter referred to as "Company") processes your personal data for the purpose as follows:

1. Providing for the protection of property and persons

The Company processes your personal data given in this form for this purpose. Personal data is processed on the legal basis of fulfilling legitimate interests of the Company, in particular (i) in effective protection of persons and property and (ii) prevention of occurrence and management of security-relevant events. The provision of these personal data is not a legal nor contractual requirement. Obtaining and processing of the specified personal data is a precondition for the entry and presence of the above-mentioned person to and at the nuclear facilities of the Company. We shall be processing your personal data for the period of seven years from recording person's last recorded passing through the entry control systems.

The personal number is assigned to the applicant by the Company. Other personal data are obtained from you. Personal data processing is primarily carried out in the Company and through our subsidiary participating in the activities concerning the physical protection of our premises. Your personal data may be provided to the respective contractor of the Company, state authorities fulfilling tasks related to the protection of institutional facility, internal order and security of the state or performing tasks in the field of nuclear supervision, authorities related to the management of offences or administrative offences, and the providers or service support concerning the physical protection systems.

As a data subject you have: (i) a right to access the personal data; (ii) a right to amend the personal data; (iii) a right to have the personal data erased (the so-called "right to be forgotten"); (iv) a right to request the restriction of personal data processing; (v) a **right to object to the processing of personal data on grounds relating to your particular situation**; (vi) a right to file a complaint concerning the processing to the Data Protection Office of the SR (www.dataprotection.gov.sk). For more information about your rights and how to exercise them, please visit the Company's website <https://www.seas.sk/gdpr>, tab on the left bar: Exercising the rights of data subjects. **For further information about the extent and way of personal data processing by the Company for the above purposes, visit the Company's web page: <https://www.seas.sk/gdpr>**, area of activity: Protection and monitoring of the Company's property. Should you have any further questions concerning the above-mentioned personal data processing, please, contact: dpo@seas.sk.