

**Colour Production, spol. s r.o.**  
ID No.: 258 30 210  
seated at Sokola Tummy 743/16, 709 00 Ostrava, Czech Republic  
registered in the Commercial Register maintained by the Regional Court in Ostrava, Section C, file  
No. 19967

## **INFORMATION ON THE PROCESSING OF THE PERSONAL DATA OF CONTRACTUAL PARTNERS**

1. This information is addressed to all persons who enter into a contractual relationship with Colour Production, spol. s r.o. (hereinafter referred to as "**controller**") as suppliers or customers or who communicate with the controller via e-mail (hereinafter referred to as "**partners**"). This information does not apply to the processing of personal data of the controller's employees or to the processing of personal data of visitors to the Colours of Ostrava festival or other events organised by the controller.
2. The controller processes the information about the partners that they themselves provide to the controller in the context of the conclusion of the relevant contract or in the context of its performance, or in the context of the relevant e-mail communication, to the extent necessary for the performance of the contract or the purpose of the communication.
3. As the controller of the personal data of the partners, the controller provides the following information on the processing of personal data to the partners as personal data subjects within the meaning of Article 13 (1) and (2) of Regulation (EU) 2016/679 of the European Parliament and of the Council, the General Data Protection Regulation (hereinafter referred to as "Regulation"):

<b>Identity and contact details of the controller:</b>	<b>Colour Production, spol. s r.o.</b> ID No.: 258 30 210 seated at Sokola Tummy 743/16, 709 00 Ostrava, Czech Republic contact address Bukovanského 1342/11, 710 00 Ostrava - Slezská Ostrava
<b>Contact details of the Data Protection Officer (DPO):</b>	Petra Řezníčková e-mail: <a href="mailto:petra.reznickova@colours.cz">petra.reznickova@colours.cz</a> Bukovanského 1342/11, 710 00 Ostrava - Slezská Ostrava
<b>Purpose of processing personal data</b>	The purpose of the processing is to record the personal data of partners for the purpose of <ol style="list-style-type: none"><li>1) selecting the relevant contractual partner</li><li>2) the performance of contractual supplier or customer relationships with the relevant partner</li><li>3) communication with individuals via e-mail</li><li>4) archiving of contractual documents and accounting documents to the extent required by law</li></ol>
<b>Legal basis of data processing</b>	<ul style="list-style-type: none"><li>• Article 6 (1) (b) of the Regulation - processing is necessary in order to take steps at the request of the data subject prior to entering into a contract.</li><li>• Article 6 (1) (b) of the Regulation - processing is necessary for the performance of a contract to which the data subject is a party</li><li>• Article 6 (1) (c) of the Regulation- processing is necessary for compliance with a legal obligation to which the controller is subject; (specifically to meet the obligations under Act No. 563/1991 Coll., Accounting Act, Act No. 134/2016 Coll., Act of Public Procurement, Act No. 499/2004 Coll., Archival Law, Act No. 340/2015 Coll, Act on Registry of Contracts).</li><li>• Article 6 (1) (f) of the Regulation – processing is necessary for the purposes of the legitimate interests pursued by the controller</li></ul>

<b>Legitimate interest according to Article 6 (1) (f) of the Regulation</b>	<p>The controller's legitimate interest lies in the need to preserve documentation relating to the performance of the contract by both parties to the contract for the purpose of asserting or defending against any claims arising under the contract for the duration of the limitation period under civil law. The legitimate interest is also the interest of the controller in the performance of or conclusion of the contract with the organisation for which the data subject (natural person) communicates with the controller.</p>
<b>Recipients or categories of recipients of personal data</b>	<p>Personal data of partners may be transferred to other employees of the controller who perform activities related to the performance of the contract with the partner.</p> <p>Depending on the nature of the contractual relationship with the partner, personal data may be disclosed to third parties in their capacity as data processors (in particular external providers of IT infrastructure, accounting or legal services).</p>
<b>Transfer of personal data to non-EU countries</b>	<p>The controller does not transfer personal data of partners to any countries outside the EU, even in the context of the use of any data storage and cloud services.</p>
<b>Duration of storage of personal data</b>	<p>The personal data of partners are stored by the controller to the extent that they have been transmitted to it by the partner for the duration of the contractual relationship with the partner. After the termination of the contractual relationship, the controller shall keep the data to the extent and for the period of time specified by the relevant legislation (Act No. 563/1991 Coll., Act on Accounting, Act No. 134/2016 Coll., Act on Public Procurement, Act No. 499/2004 Coll., Archival Act, Act No. 340/2015 Coll., Act on Registry of Contracts).</p> <p>In the exercise of a legitimate interest, the controller retains the personal data of the partner to the extent of documents on the performance of the contract for the duration of the limitation periods under the relevant civil law regulations or until the purpose of communication with the partner is fulfilled.</p> <p>Documents containing the personal data of the partner that are no longer needed by the controller for the aforementioned retention purpose shall be shredded by the controller after the expiry of the retention period and the electronic documentation deleted from all systems.</p>
<b>Partner's rights</b>	<p>The Partner has the right to exercise the following rights with the controller as a data controller:</p> <ul style="list-style-type: none"> <li>- the right of access to personal data;</li> <li>- the right to an explanation and rectification of personal data;</li> <li>- the right to erasure of personal data;</li> <li>- the right to restriction of processing</li> <li>- the right to object to processing</li> <li>- the right to file a complaint with the Office for Personal Data Protection</li> <li>- the right not to be subject to automated decision-making, including profiling</li> </ul>
<b>Information about rights that do not apply to the partner</b>	<p>In view of the fact that the conditions for the portability of personal data within the meaning of Article 20 of the Regulation are not fulfilled in the processing of the partner's personal data by the controller (the processing is not based on the partner's consent and is not automated), the partner is not able to exercise this right.</p> <p>The controller processes the partner's data on legal grounds other than the partner's consent to the processing of personal data. For this reason, the partner cannot exercise the right to withdraw consent to the processing of personal data.</p>

<b>Information on the method of exercising rights by the partner</b>	<p>The Partner may exercise its rights under this document in the following ways:</p> <ul style="list-style-type: none"> <li>- in person at the controller's registered office at its contact address Bukovanského 11, 710 00 Ostrava - Slezská Ostrava, on presentation of a valid ID card;</li> <li>- by written request bearing the certified signature of the partner delivered to the address of the controller's registered office;</li> <li>- electronically via the partner's data box;</li> <li>- by e-mail with an electronic signature based on a valid qualified certificate issued by a certification authority recognised in the Czech Republic.</li> </ul>
<b>Voluntary / mandatory provision of personal data</b>	<p>Entering into a contractual relationship with the controller for the purpose of supplying or purchasing services is voluntary for a partner when not mandated by law. However, if the partner intends to enter into a contractual relationship with the controller or if such a contractual relationship is agreed, the provision of the partner's personal data to the extent requested by the controller is necessary for the conclusion of the relevant contract with the partner and for the controller to be able to fulfil its obligations under the contractual relationship. Without the provision of the personal data of the partner, the controller cannot enter into the contractual relationship with the partner.</p>
<b>Automated decision-making</b>	<p>The controller shall not carry out any activities on the basis of the personal data received from the partner which involve automated decision-making or profiling of the partner within the meaning of Article 22 (1) and (4) of the Regulation which would have legal effects on the partner, or which would in any way significantly affect the partner.</p>