

INFORMATION FOR BUSINESS PARTNERS

Dear business partners,

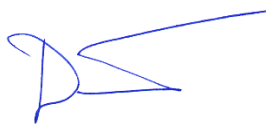
From 25 May 2018, the **EU Regulation No. 2016/679 of 27 April 2016 The General Data Protection Regulation (GDPR)** also applies to our company.

This announcement is intended for all business partners of the company to know their rights and obligations under the EU regulation.

- a) We build a comprehensive system of control documents to cover GDPR rules. The goal is to ensure the highest level of personal data security for both company employees and business and other partners.
- b) The control document system is three-step, the first stage is the **GDPR policy**, the second **GDPR directives** and the third **GDPR guideline**. In addition to the control documents, the records of personal data processing are kept.
- c) For the correct adjustment of the rules, the Ekvita management **analyzes the risks** and takes measures to **mitigate the risks with the highest index**.
- d) Company management relies not only on the system settings but plans an **annual audit of GDPR deployment level** and **GDPR annual review**.
- e) **Ing. Ondřej Doležal** was appointed as a **GDPR Guarantor**, responsible for all data protection topics and communication in this matter.

In Trutnov, 9th April 2018

Ing. Ondřej Doležal



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GDPR Guarantor

Ing. Miloš Doležal



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Director