

## Conditions for applying for a certificate in a remote manner

(extract from the contract on the issuance and usage of a qualified certificate)

In accordance with Article 13 of Regulation No. 679/2016 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46 / EC, the General Data Protection Regulation, I. CA, at the time of obtaining personal data to the applicant the following information:

- a) Identification and contact details of the controller PRVNÍ CERTIFIKAČNÍ AUTORITA, a.s., Podvinný mlýn 2178/6, Praha 9, IČO: 264 39 395, registered in the Commercial Register maintained by the Municipal Court in Prague, file number B 7136, represented by Ing. Petr Budiš, Ph.D., the director. Phone number: 284 081 940, e-mail: info@ica.cz;
- b) The purpose of the processing for which the personal data are intended, the issue and use of a qualified certificate to the applicant in accordance with the legal conditions based on Regulation No 910/2014 of the European Parliament and of the Council on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC; the legal basis for processing is Article 6, paragraph 1, letter b), c) and f) of the General Data Protection Regulation and paragraph 3 of the Act No. 297/2016 on Trust Services for Electronic Transactions;
- in accordance with Articles 6.7 and 9 of the General Data Protection Regulation (GDPR), the applicant
  for the above purpose of processing gives explicit consent to the processing of a special category of
  personal data facial image and identity document (identity card or passport);
- d) The period for which the personal data will be stored is based on § 3 of Act No. 297/2016 on Trust Services for Electronic Transactions;
- e) The applicant has the right to request from I.CA access to, or correction or deletion of, personal data concerning the applicant, restrictions on processing, and to object to the processing, as well as the right to data portability; however, this right is limited by the valid legal regulation in connection with Act No. 297/2016, regulating activities and processing of personal data in I.CA, ie personal data do not have to be deleted in whole or in part, even though the right to delete them has been exercised;
- f) The applicant has the right to raise a complaint with the Supervisory Authority;

I.CA points out that the need for the provision of personal data by the applicant is due to the legal requirements and legitimate interests of I.CA. If the applicant does not provide the required personal data, the contract for the issuance and use of the certificate will not be concluded.