

<b>CHARACTERISTIC of the ADMINISTRATOR'S CCTV</b>		
1.	<b>Number of connected camcorders</b>	Total of 50 stationary cameras, of which <ul style="list-style-type: none"> <li>▪ 15 stationary camcorders in the Administrator`s headquarter;</li> <li>▪ 20 stationary camcorders at Ul. Dělnická 883/46, Havířov - Prostřední Suchá, ZIP CODE 735 64;</li> <li>▪ 12 stationary camcorders located at the Administrator`s gas station at Dělnická, Havířov - Prostřední Suchá, ZIP CODE 735 64;</li> <li>▪ 3 stationary camcorders located at the Administrator`s gas and CNG station in the City of Dobrá u Frýdku - Místku, ZIP CODE 739 51.</li> </ul>
2.	<b>Legal title of personal data processing (legality of processing)</b>	<ul style="list-style-type: none"> <li>▪ processing is necessary for the purposes of the legitimate interests of the Administrator - Article 6 (1) f) GDPR, eventually</li> <li>▪ consent of the data subject - Article 6 (1) (a) GDPRs (ie data subjects grant the Administrator the consent to process their personal data).</li> </ul>
3.	<b>Data subjects categories</b>	<input checked="" type="checkbox"/> Administrator`s customers (Clients) <input checked="" type="checkbox"/> Administrator`s members <input checked="" type="checkbox"/> Administrator`s employees <input checked="" type="checkbox"/> persons with a different relationship to the Administrator – other persons moving on the premises and buildings of the notifier (visitors, contractors, carriers, inspections, intruders, etc.)
4.	<b>Description of personal data categories</b>	Identification data in the form of a camcorder records.
5.	<b>Purpose of the introduction of CCTV</b>	Protection of rights and interests protected by law - protection of property and security, enhancing the safety of persons.
6.	<b>Recipients of personal data</b>	<ul style="list-style-type: none"> <li>▪ in justified cases, the law enforcement authorities;</li> <li>▪ in justified cases, other stakeholders to fulfill the purpose of the processing (eg the insurance company);</li> <li>▪ An administrator does not intend to pass personal data to a third country (to a non-EU country) or an international organization.</li> </ul>
7.	<b>Camcorders locations</b>	<input checked="" type="checkbox"/> parking lot <input checked="" type="checkbox"/> manufacturing facilities <input checked="" type="checkbox"/> sales premises (at gas stations of the Administrator) <input checked="" type="checkbox"/> storage areas <input checked="" type="checkbox"/> gatehouse entrance

8.	<b>Camcorders mode, character of Processed Data</b>	<input checked="" type="checkbox"/> recording device with a period of record in the length of 168 hours <input checked="" type="checkbox"/> continuous recording <input checked="" type="checkbox"/> simple video recording
9.	<b>Deadline for deletion</b>	After 168 hours. The resolved incident is retained for the required time.
10.	<b>How data subjects are informed about the use of CCTV</b>	<input checked="" type="checkbox"/> internal regulations of the Administrator (Directive) <input checked="" type="checkbox"/> by written information <input checked="" type="checkbox"/> information panels located in the monitored area which contains: <ul style="list-style-type: none"> <li>✓ Camcorder image</li> <li>✓ Information about monitoring</li> <li>✓ Administrator`s identification</li> <li>✓ information on the availability of so-called more detailed information regarding the operating CCTV</li> </ul>
11.	<b>Registration of the camera system at the Office for Personal Data Protection</b>	Administrator`s CCTV was registered by Office for Personal Data Protection pursuant to Act No. 101/2000 Coll., on the Protection of Personal Data and on Amendments to Certain Acts..
12.	<b>Method of action to ensure protection of recording devices, portable channels and data carriers on which records are stored</b>	<input checked="" type="checkbox"/> security of transmission routes from unauthorized access (in troughs and pads, termination in lockable switchboards) <input checked="" type="checkbox"/> security of a recording device, data storage, or data carrier <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> controlling access to the area location (e.g. a locked door, a key mode)</li> <li><input checked="" type="checkbox"/> data access control (only authorized personnel of Administrator, logging via username and password)</li> <li><input checked="" type="checkbox"/> data backup and data carrier protection</li> </ul> <input checked="" type="checkbox"/> Directive
13.	<b>Processor</b>	It is not being performed.
14.	<b>Places of processing of personal data, if different from the address of the notifier's seat</b>	<ul style="list-style-type: none"> <li>▪ Ul. Dělnická 883/46, Havířov - Prostřední Suchá, ZIP CODE 735 64;</li> <li>▪ Slezská (Administrator`s gas and CNG station), city of Dobrá u Frýdku Místku, ZIP CODE 739 51;</li> <li>▪ Dělnická (Administrator`s gas station), Havířov - Prostřední Suchá, ZIP CODE 735 64,</li> </ul>
15.	<b>Compliance with GDPR</b>	Administrator considers that he fulfills all the conditions prescribed within the GDPR. Especially that (i.) the Administrator assessed the potential risks associated with the processing of personal data in terms of Administrator; (ii.) was taken such organizational and technical measures to prevent unrestricted

		third party access to processed personal data; (iii.) ensure a level of security appropriate to the risk involved; (iv.) The administrator fulfills the information obligation in relation to the data subjects, including the proper designation of the monitored area by the information label.
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