

# Information on personal data collection and processing (Privacy Statement)

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## Introduction

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The “**Deloitte Network**” refers to Deloitte Touche Tohmatsu Limited (“**DTTL**”), the member firms of DTTL, and their related entities. Each individual global, country, regional, or practice specific website within deloitte.com (as designated in the upper right hand corner of the webpage) is provided by an individual entity within the Deloitte Network.

## Registration of the D.Look user account

If you choose to register and use the functions and services of the D.Look user account, you provide your personal data in the scope of your name, surname and email to Deloitte Czech Republic as data controller, to the extent specified in the completed fields of the form, to be processed for the following purposes:

- Application for registration on the D.Look website and use of the services offered on this website.

**Personal Data Controllers** are Deloitte Czech Republic entities.

**Personal Data Processors** are the following suppliers of administrative and IT services:

- Aداstra s.r.o., Karolinská 654/2, 186 00 Prague 8, Czech Republic;
- con4PAS, s.r.o., Novodvorská 1010/14, 142 01 Prague 4 – Lhotka, Czech Republic;
- Deloitte Advisory & Management Consulting Private Limited Company, Dózsa Gy út 84.C., 1068 Budapest, Hungary;
- Deloitte CE Business Service Sp. z o.o., Al. Jana Pawla II 22, 00-133 Warsaw, Poland;
- Deloitte Central Europe Service Centre s.r.o., Italská 2581/67, 120 00, Prague 2 - Vinohrady, Czech Republic;
- Deloitte CZ Services s.r.o., Italská 2581/67, 120 00, Prague 2 – Vinohrady, Czech Republic;
- Deloitte Global Services Limited, Hill House, 1 Little New Street, EC4A 3TR London, UK;
- Digital Resources a.s., Poděbradská 520/24, 190 00 Prague 9, Czech Republic;
- MobileXpense, Koning Albert II-laan 7, 1210 Brussels, Belgium;

- Mobitouch sp. z o.o., Litewska 10/1, 35-302 Rzeszow, Poland;
- Sabris CZ s.r.o., Pekařská 621, 155 00 Prague 5, Czech Republic;
- SI- Consulting sp. z o.o.- ul. A. Słomimskiego 1A ZITA, wejście B, 50-304 Wrocław, Poland;
- Uniwise s.r.o., Studentská 6202/17, 708 00 Ostrava-Poruba, Czech Republic;
- Wookie.apps s.r.o., Josefa Kočího 1556, 153 00 Radotín, Czech Republic;
- Deloitte Support Services India Private Limited, RMZ Futura, Block B, 2nd Floor, Plot No. 14 & 15, Road No. 2, Hi-Tec City Layout, Madhapur, Hyderabad – 500 081, Telangana, India;
- Deloitte Touche Tohmatsu Services, Inc., 30 Rockefeller Plaza, New York, 10112 – 0015, USA;
- Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, USA.

Their access rights are strictly limited to the extent necessary for administrative and technical support.

Where the processing of personal data involves the transfer of personal data outside the European Union (EU), this transfer is based on standard contractual clauses approved by the EU, thus ensuring an adequate level of protection of personal data as required by applicable laws.

**Recipients of Personal Data:** Personal data will be made accessible to the following personal data recipients or categories of recipients:

Authorised personnel of the abovementioned controllers and processors of personal data and Deloitte Czech Republic entities.

Personal Data may also be disclosed to the competent bodies based on applicable laws.

**The period for which the personal data will be processed:** Personal data will be processed for a period necessary in connection with the purpose described above or until you decide to cancel your user account, in which case the personal data you have provided will be deleted and you will no longer have access to your user account. However, if you cancel your user account, the Data Controller is entitled to retain the personal data that are necessary to demonstrate compliance with legal obligations.

As a personal data subject, you have the right to request the Data Controller to access, rectify, erase or restrict the processing of your personal data or to object to such processing, as well as the right to data portability and the right to receive a copy of your personal data. All rights described in this paragraph may be exercised by sending an email request to the Data Controller at: [infocz@deloittece.com](mailto:infocz@deloittece.com).

You also have the right to file a complaint with the local supervisory body, i.e. the Office for Personal Data Protection ([www.uoou.cz](http://www.uoou.cz)).