

# INFORMATION ON THE PROCESSING OF PERSONAL DATA RELATED TO THE CCTV SYSTEM AT ADDRESS Prague 8, 651/136a Sokolovská Street in Building A

## 1. Personal data controller, personal data

Analog Bits, Inc., is headquartered at 945 Stewart Drive, Suite 250 Sunnyvale, California 94085, USA. This document concerns processing activities carried out within the branch office of the controller - Analog Bits, Inc., odštěpný závod, with registered office at Sokolovská 651/136a, 18600, Prague 8, Czech Republic, ID No.: 21026955 (hereinafter referred to as "Analog Bits" or "data controller").

The data controller collects, processes and uses your personal data, namely records of the movement of persons, using the camera system installed in the common areas of the building at 651/136a Sokolovská Street, Prague 8, Building A (hereinafter referred to as the "monitored object").

We record only video of the movement of persons in the monitored object, the resolution set allows the identification of individual persons. The areas where the camera system is deployed within the monitored object have visual signage.

#### 2. Purpose of processing and lawful basis for processing of personal data

We collect and store records of the movement of persons in the monitored object only for the purpose of protecting property and the safety of persons in the monitored object.

This personal data is processed by the data controller for the purposes of its legitimate interests and the interests of persons entering the monitored premises pursuant to Article 6(1)(f) of the EU Data Protection Regulation 2016/679 ("GDPR"). The legitimate interest is the protection of the property - the monitored object and the property brought into it, and the safety of persons moving in the monitored object.

The information obtained from the CCTV system may be used as evidence for the purpose of protecting the rights of the data controller, for example in civil proceedings, or for dealing with an insurance company, and may be handed over to law enforcement authorities at their request for the purpose of a criminal investigation.

#### 3. Security of personal data and retention period

The protection of your personal data is ensured through appropriate technical and organisational measures of the data controller. These measures relate primarily to the protection against unlawful or accidental destruction, loss, alteration, or unauthorised disclosure of captured, stored, or otherwise processed CCTV footage.

The recordings will only be used for security purposes. In the event of a suspected crime against property or individuals and may be handed over to the Police of the Czech Republic. Neither the data controller nor the operator of the camera system access the data during regular processing.



The CCTV footage is routinely stored for a maximum of 90 days and then deleted. In the event of a security incident, the personal data may be stored until the security incident response is concluded.

The usage and storage of personal data may be further affected by compliance with the GDPR Articles 15-21 as detailed in section 6 below.

#### 4. Transfer of personal data to third parties

We do not pass on the above-mentioned personal data to third parties.

In the event that the cameras record an act that affects the property of the data controller, its employees, or visitors on the premises of the data controller, part of which is monitored by the camera system, or record an act that endangers or damages the health or life of the employees of the data controller or its visitors, the personal data from the recording may be forwarded to law enforcement authorities, civil court, or the insurance company settling the insurance claim.

### 5. Automated decision making and profiling

The personal data collected is not used for any automated decision-making or profiling. The facial recognition software of the CCTV system is not enabled.

#### 6. What rights you have to protect your personal data

- i) The data subject has the right of access to personal data (Article 15 GDPR), the right to rectification of personal data (Article 16 GDPR), the right to erasure of personal data (Article 17 GDPR), the right to restriction of processing (Article 18 GDPR), the right to data portability (Article 20 GDPR) and the right to object to the processing of personal data (Article 21 GDPR).
- ii) Within the framework of the right of access to personal data, the data subject shall have the right to obtain confirmation from the controller as to whether or not personal data concerning him or her are being processed and, if so, to obtain access to those personal data and to information on the purposes of the processing, the categories of personal data concerned, the recipients or categories of recipients of the personal data, information on whether personal data are transferred to third countries or international organisations. Where transfers to third countries or international organisations take place, the data subject shall have the right to information on the appropriate safeguards applicable to such transfers. In addition, the data subject has the right to be informed of the intended duration of the storage of the personal data, information on the source of the personal data if not obtained from the data subject. In addition, the data subject has the right to be informed whether automated decision-making, including profiling, is taking place and, if so, to be informed of the procedure used, as well as of the significance and foreseeable consequences of such processing for the data subject. The data subject also has the right to a copy of the personal data processed, provided that the rights and freedoms of others will not be adversely affected.
- iii) Where personal data are processed on the basis of the data subject's consent, the data subject shall have the right to withdraw that consent at any time. Withdrawal of consent shall not affect the lawfulness of processing based on consent given prior to its withdrawal.



- iv) The right to erasure of personal data (Article 17 GDPR), the right to restriction of processing (Article 18 GDPR), the right to portability of personal data (Article 20 GDPR) and the right to object to the processing of personal data (Article 21 GDPR) are subject to the fulfilment of the prerequisites under the relevant provisions of the GDPR.
- v) The data subject also has the right to file a complaint with the supervisory authority, which in the Czech Republic is the Office for Personal Data Protection, see more at www.uoou.cz.

# 7. Our contact information

When protecting your personal data, we are fully compliant with the local law. If you have any questions or wish to exercise any of your rights, please contact the data controller as set out below:

• prague.gdpr@analogbits.com

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