

CONSENT TO PROCESSING PERSONAL DETAILS, PROVISION OF INFORMATION, AND DETAILS HOLDER RIGHTS

1. INTRODUCTION

The Capital City of Prague ("Prague") operates a Prague Centre of Card Services ("PCCS"), which is a system facilitating access through multifunctional smart cards called opencard® to services that may be provided by Prague or third parties, while Prague is not responsible for services provided by third parties. The PCCS consists of a Card Service Center ("SCC") and card applications. The SCC is a system of technical, personnel and other tangible and intangible means to issue, manage, operate and service opencards® and interact with card applications. A card application is construed as a system of software, hardware, personnel and other tangible and intangible means to facilitate access through opencards® to relevant services ("Card Application"). Card Applications are either operated by Prague or third parties other than Prague and Card Application operators are hereinafter referred to as "Operators". For a list of Card Applications currently existing within the PCCS and their Operators go to www.opencard.cz, or visit opencard® contact points; however, the list is subject to change and regular updates. A Card Application may only be made available to an opencard® on the basis of a decision of the opencard® holder or their approval.

2. PROCESSING OF PERSONAL DETAILS AND RIGHTS OF DETAILS HOLDERS

2.1 Scope of personal details processed.

In the context of operating the PCCS and Card Applications, personal details of opencard® applicants, opencard® holders and their representatives and any other individuals holding rights to opencards® (each of them referred to as a "Details Holder" and the relationship between a Details Holder and their opencard® hereinafter referred to as a relationship with an opencard®) are processed according to Czech Republic Act No. 101/2000 Coll. on protection of personal details and amendment to some laws, as amended ("Personal Details Act"). Personal details are processed with approval of a Details Holder or within powers bestowed by the Personal Details Act. Each Details Holder's personal details are processed to the extent of the details provided by the Details Holder, including a card photo, and to the extent of details to be created or provided by the Details Holder in using the PCCS system or Card Applications. For a full scope of personal details processed in respect of a Details Holder in the context of operating the PCCS and/or Card Applications, see www.opencard.cz and a document available from opencard® contact points, which defines:

- (i) The scope of personal details regularly processed in the context of operating the PCCS as a whole in relation to each Details Holder;
- (ii) The scope of personal details processed in the context of operating the PCCS as a whole beyond the personal details listed under (i) for purposes of making a Card Application available to a Details Holder who uses the Card Application or has data space allocated for the Card Application on their opencard® on the basis of their decision (allocation of data space being part of activating the Card Application) or has a different relationship with their opencard® which is used for the Card Application or in which data space has been allocated to the Card Application; and
- (iii) The scope of personal details processed in the context of operating a specific Card Application, where personal details are only processed to this extent with respect to a Details Holder who uses the Card Application or has data space allocated for the Card Application on their opencard® on the basis of their decision or has a different relationship with their opencard® which is used in the Card Application or on which data space has been allocated to the Card Application. The scope of personal details processed is defined for each Card Application on a separate basis. A Card Application Operator is responsible for the content, accuracy and completeness of information concerning the scope of personal details processed in the context of operating a Card Application hereunder, as published on www.opencard.cz and in a document that is available from opencard® contact points, and

Prague is not responsible for damage or any other harm resulting from the non-existence, inaccuracy or incompleteness of the information.

2.2 Purpose of processing personal details.

- Personal details are processed with respect to a Details Holder:
- (i) To the extent laid down in 2.1(i) and (ii) for a purpose defined by Prague, i.e., in order to issue an opencard® and manage its lifecycle, use an opencard® in the context of the PCCS and operating the PCCS as a whole and using services made available to an opencard® holder through Card Applications which are used by the opencard® holder or for which data space has been allocated on an opencard®, operate the SCC and provide interactions between the SCC and Card Applications and ensure security and integrity of the PCCS, including the SCC and Card Applications; and
 - (ii) To the extent laid down in 2.1(iii) if a Card Application is used by an opencard® holder or data space has been allocated to a specific Card Application on an opencard® for a purpose defined by the Operator of the Card Application, i.e., in order to operate the Card Application and use the opencard® for the Card Application, provide interactions between the Card Application and the SCC and ensure security and integrity of the Card Application and in order to use services, obtain goods or receive other performance made available to an opencard® holder through a Card Application.

2.3 Entities processing and receiving personal details.

Prague is a manager of personal details processed as per 2.1(i) and (ii). The Operator of a Card Application is a manager of personal details processed as per 2.1(iii) and information about the actual manager of personal details is available from www.opencard.cz and opencard® contact points with respect to each Card Application. A processor of personal details is an entity with whom a competent manager of personal details has concluded a written contract for processing personal details. Information about processors of personal details or categories of the same is available from www.opencard.cz with respect to each manager of personal details and it is also available from opencard® contact points; however, Prague is not responsible for the content, accuracy or completeness of the information, unless it is in the position of a manager of personal details with respect to a processor of personal details. Prague, as a manager of personal details, and processors with whom Prague has concluded contracts for processing personal details may make processed personal details available to recipients who are Operators of those Card Applications which an opencard® holder uses or for which data space has been allocated on an opencard® based on a decision of the opencard® holder, entities involved in operating those Card Applications and the PCCS, in the sole context of operating the PCCS or Card Applications. Operators, as managers of personal details, and processors with whom Operators have concluded contracts for processing personal details may make processed personal details available to recipients who include Prague and entities involved in operating Card Applications or the PCCS in the sole context of operating the PCCS or the Card Applications. Information about recipients of personal details or categories of the same is available from www.opencard.cz and it is also available from opencard® contact points; however, Prague is not responsible for the content, accuracy or completeness of the information, unless it is the entity making processed personal details available to a specific recipient or a category of recipients. The foregoing does not prejudice the obligations of a manager, processors and recipients, if any, to disclose information according to special laws.

2.4 Manner of processing personal details.

Details Holders' personal details to the extent of 2.1(i) and (ii) are processed manually in writing and automatically in electronic form. Details Holders' personal details to the extent of 2.1(iii) may be processed manually in writing

and/or automatically in electronic form and information about the manner in which personal details are processed is published on www.opencard.cz and available from opencard® contact points with respect to each Card Application, and the Operator of a Card Application is responsible for the content, accuracy and completeness of the information and Prague is not responsible for damage or any other harm resulting from the non-existence, inaccuracy or incompleteness of the information.

2.5 Period of processing personal details. Personal details are processed with respect to a Details Holder:

(i) To the extent of 2.1(i) for a purpose defined by Prague pursuant to 2.2(i) for thirty days longer than the period for which an opencard® with which the Details Holder has a relationship has been issued and maintained by the SCC or requested. Personal details processed to the extent of 2.1(ii) in the sole context of making a Card Application available are processed for a purpose defined by Prague in 2.2(i) for thirty days longer than the period during which an opencard® with which the Details Holder has a relationship is used in a Card Application or during which data space on an opencard® with which the Details Holder has a relationship has been allocated to a Card Application or allocation of data space for a Card Application requested; or

(ii) To the extent of 2.1(iii) for a purpose defined by the Operator pursuant to 2.2(ii) for a period during which an opencard® with which the Details Holder has a relationship has been used in a Card Application or data space has been allocated for a Card Application on an opencard® with which the Details Holder has a relationship or allocation of data space for a Card Application requested. The Operator of a Card Application may define a longer period of processing personal details; in this event, information about the longer period of processing personal details will be published on www.opencard.cz and in a document available from opencard® contact points. The Operator of the Card Application is responsible for the content, accuracy and completeness of information about the longer period of processing personal details as published on www.opencard.cz and in a document available from opencard® contact points, and Prague is not responsible for damage or any other harm resulting from the non-existence, inaccuracy or incompleteness of the information. After the expiration of a period of processing personal details pursuant to 2.5(i) or 2.5(ii), as appropriate, or after the expiration of 30 days from a Details Holder withdrawing their consent to processing their personal details, the personal details concerned will solely be processed to the requisite extent according to §5(2)(e) of the Personal Details Act and for the sole purpose of protecting rights and legally protected interests of a manager, processor or recipient of personal details or any other person involved for a maximum period expiring at the end of the fifth calendar year after the year in which the period of processing personal details for purposes set forth in 2.2 has expired. In accordance with §20(1) of the Personal Details Act, personal details will be destroyed on expiration of the purpose for which the personal details were processed.

2.6 A Details Holder's right to access personal details. Every Details Holder may request that a processor, or a manager, of personal details provide information about processing their personal details and this information will be provided to them without undue delay. The information will always contain a communication about (i) the purpose for which the personal details are processed, (ii) the personal details, or categories of the same, which are subject to processing, including all available information about the source of the information, (iii) the nature of automated processing in the context of using automated processing to make decisions, provided that this processing is used to take measures or decisions to interfere with the Details Holder's rights and legitimate interests, and (iv) the

recipient or categories of recipients, as appropriate. A manager, or a processor on the manager's behalf, may require reasonable payment for providing the information, which does not exceed the costs of providing the information.

2.7 Voluntary provision of personal details. A Details Holder is not required by any generally binding law to provide their personal details or consent to processing the details for a purpose defined in 2.2 and they willingly provide their personal details and consent to processing the details. However, if a Details Holder decides not to provide their personal details or consent to processing the details, no contractual relationship can be established with respect to issuance of an opencard® between Prague and an opencard® applicant, or between an opencard® holder and the Operator of a Card Application with respect to using the Card Application.

2.8 Other Details Holder rights. Every Details Holder who discovers or believes that a manager or a processor of personal details processes their personal details to defy protection of the Details Holder's private and personal life or break laws, especially where the personal details are inaccurate with regard to the purpose for which they are processed, the Details Holder may (i) request that the manager or the processor provide an explanation, or (ii) demand that the manager or the processor remedy the situation so arising. This may especially include blocking, correcting, adding to or destroying the personal details. If a Details Holder's request is found to be justified, a manager or a processor will immediately remove the defect. If a manager or a processor fails to grant their request, a Details Holder may contact the Czech Office for Protection of Personal Details, which will not prejudice the Details Holder's right to contact the Office for Protection of Personal Details direct.

2.9 Special provisions for a Ticketing System. A ticketing system Card Application ("TS"), whose Operator is Prague's public transportation provider, i.e., Dopravní podnik hl. m. Prahy, akciová společnost, registered office Sokolovská 217/42, Prague 9, ZIP 190 22, recorded in the Commercial Register of the Municipal Court in Prague under B 847, reg. no.: 00005886 ("PTP"), is a Card Application which enables access to public transportation within Prague's integrated transportation system. Information about the scope of personal details processed in the context of operating the TS pursuant to 2.1(iii) is also published on www.dpp.cz and available from TS contact points. The PTP is a manager of personal details to the extent of 2.1(iii) as regards Details Holders whose opencards® have data space allocated to the TS Card Application or who have a relationship with such an opencard® and their personal details are processed for a purpose defined by the PTP, i.e., in order to operate the TS and use opencards® within the TS, ensure interactions between the TS and the SCC, guarantee security and integrity of the TS, and make public transportation services available within Prague's integrated transportation system. Personal details will be processed for the aforementioned purpose electronically in an automated fashion for a period laid down in 2.5(ii). The information set forth in 2.3 applies to processors and recipients of personal details so processed.

3. CONSENT TO PROCESSING PERSONAL DETAILS

I, the undersigned individual, hereby consent on the basis of the aforementioned information and guidance to my personal details being processed by Prague or a legal successor of the same, as a manager of my personal details, according to the Personal Details Act in the context of applying for an opencard®. I hereby consent to my personal details, including a card photo, being processed by Prague to the extent of 2.1(i) and (ii) above for a purpose defined by Prague pursuant to 2.2(i) above for a period defined in 2.5(i) above. However, my personal details processed for the sole purpose of enabling access to a Card Application may only be processed if I use such a Card Application or data space is allocated to such a Card Application on my opencard® following my decision (which may be made by me or my representative or any other person who has a relationship with my opencard®). Similarly, my personal details may only be provided to recipients, i.e., Operators of Card Applications, if I use a Card Application or data space has been allocated to the Card Application on my opencard® following my aforementioned decision. For the avoidance

of doubt, I hereby confirm that I also give my consent to my personal details being processed and submitted to recipients with respect to Card Applications which will be created after this consent and which will be used by me or for which data space is allocated on my opencard® following my aforementioned decision. My consent to Prague, as a manager of personal details, processing my personal details is given on my signing this document or my expressing consent to the document electronically.

Furthermore, I am aware and agree that if I make a request for data space to be allocated to the TS Card Application on my opencard®, I consent that the PTP, as a manager of personal details, or a legal successor of the same, may process my personal details to the extent of 2.1(iii) above for a purpose defined by the PTP pursuant to 2.2(ii) above for a period set forth in 2.5(ii) above, all of that with regard to the information in 2.9 above.

Last of all, I am aware and agree that if I use a Card Application or make a request for data space to be allocated to a Card Application on my opencard®, I consent that the Operator of the Card Application, as a manager of personal details, may process my personal details to the extent of 2.1(iii) above for a purpose defined by the Operator pursuant to 2.2(ii) above for a period set forth in 2.5(ii) above. This consent does not prevent me from consenting to an Operator of a Card Application further processing my personal details in the future.

At the same time, I confirm, now and in the future, that I have and will give my consent to my personal details being processed before actually supplying my personal details and will consult information published on websites referred to herein or consult such information in other locations where it is available before I provide my personal details or use a Card Application or make a decision to allocate data space to a Card Application in respect of which I consent to its Operator processing my personal details. I am aware that the aforementioned websites are regularly updated and, as a result, information published on the websites will be amended over time to reflect reality; therefore, I will at any time find updated information by accessing the aforementioned websites or other locations referred to herein.

I am aware that I can at any time withdraw this consent to my personal details being processed in its entirety or with respect to a specific purpose but withdrawal of my consent to my personal details being processed for a purpose defined by Prague as per 2.2(i) above will terminate a contractual relationship between Prague and me concerning issuance and use of an opencard® and I will not be able to use any service provided by the PCCS through an opencard®. Furthermore, I am aware that withdrawal of my consent to my personal details being processed for a purpose defined by a Card Application Operator as per 2.2(ii) above will terminate a contractual relationship between the Card Application Operator and me concerning use of the Card Application and I will not be able to use any service provided by the Card Application through my opencard®.

If this consent to my personal details being processed has been given electronically, I hereby also agree that a record of my consent generated by SCC systems automatically will constitute the necessary proof of my consent.

Opencard® applicant's statutory representative:

Name and surname: _____

Date of birth: _____

Date: _____

Signature: _____

Opencard® applicant:

Name and surname: _____

Date of birth: _____

Address: _____

Date: _____

Signature: _____

This document, including consent to personal details being processed, also applies to processing personal details of a statutory representative acting on behalf of an opencard® applicant and an opencard® holder and a statutory representative's personal details are solely processed to the indispensable extent. Therefore, I, the undersigned individual, hereby give my consent to my personal details being processed according to the Personal Details Act on the basis of the aforementioned information and guidance in the context of a Details Holder whom I represent as a statutory representative filing an application for an opencard®. I give my consent to my personal details being processed together with the personal details of the Details Holder whom I represent. My consent is given to the same managers of personal details referred to herein as have been or will be given consent by the Details Holder whom I represent, all of that in connection with the guidance contained herein; therefore, my consent is given to my personal details being processed to the extent of 2.1 above for a purpose defined in 2.2 above for a period defined in 2.5 above.