

Documents to be incorporated into websites

www.mok-eu.com

A) Consent to registration without marketing

CONSENT TO THE PROCESSING OF PERSONAL DATA

granted to the operator of the e-shop on the website www.mok-eu.com: Champion International Czech Incorporated s.r.o., with its registered office at Rohanské nábřeží 693/10, Karlín, 186 00 Prague 8, ID number: 06279180, registered at the Municipal Court in Prague under file no. . 279349, email: cz@tobechampion.com (hereinafter referred to as the "administrator") pursuant to Article 6 (1) (a) a) Regulation / EU / No 2016/679 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data (hereinafter referred to as "GDPR")

I. What data will we process?

Your personal data (hereinafter referred to as "PD"), if you provide it to us, we will process to the following extent: e-mail address, date of birth, residence, delivery address (if different from the residential address), name and surname, telephone. As the administrator of your PD, we are responsible for their protection and we undertake to process them with the appropriate technical and organizational security.

II. Purpose of processing

We will process your PD for the purpose of creating and maintaining a user account (hereinafter referred to as "registration") on the website www.mok-eu.com (hereinafter referred to as "e-shop").

III. Processing time

We will process your **PD for a period of 3 years from registration, and / or 2 years from the order of goods in the e-shop, if it has been made.** You can give us your consent repeatedly.

IV. Involved processors

In addition to the administrator, your PD can also be processed by the following processors:

- **software providers** - to facilitate the administration associated with the e-shop and ensure its technical security (server hosting, e-mail hosting, cloud-hosting, CRM system, office applications, etc.);
- **operators of backup servers and other hardware** - in order to ensure the proper operation of the e-shop and the protection and availability of related data.

V. Your Rights regarding the processing

The provision of data is completely voluntary - however, due to its non-provision, it is not possible to complete the registration.

During the processing of your PD, you can:

- withdraw consent at any time, without any penalty,
- request information from us about the processing of your personal data,
- ask us for an explanation regarding the processing of your personal data,
- request access to your personal data from us and have it updated or corrected,
- request the deletion of your personal data from us, or restrictions on their processing,
- transfer your personal data to another administrator,

- unsubscribe from receiving commercial communications in the sense of § 7 of Act No. 480/2004 Coll., On certain information society services.

To claim the above-mentioned claims, write an e-mail to: cz@tobechampion.com. If in doubt as to whether we are processing your personal data correctly and in accordance with the relevant legal regulations, you can also contact the Office for Personal Data Protection.

VI. Effectiveness of consent

The consent you give us under the above conditions will take effect after clicking on the verification link we will send to you by e-mail.

In Prague on 4.2.2022.

For Champion International Czech Incorporated s.r.o.

The MOK team

B) Consent to registration and marketing

CONSENT TO THE PROCESSING OF PERSONAL DATA

granted to the operator of the e-shop on the website www.mok-eu.com: Champion International Czech Incorporated s.r.o., with its registered office at Rohanské nábřeží 693/10, Karlín, 186 00 Prague 8, ID number: 06279180, registered at the Municipal Court in Prague under file no. . 279349, email: cz@tobechampion.com (hereinafter referred to as the "administrator") pursuant to Article 6 (1) (a) a) Regulation / EU / No 2016/679 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data (hereinafter referred to as "GDPR")

I. What data will we process and why?

As the administrator of your personal data (hereinafter referred to as "PD"), we are responsible for their protection and we undertake to process them with appropriate technical and organizational security for the purposes of:

a) **creation and maintenance of a user account** (hereinafter referred to as "**registration**") on the website www.mok-eu.com (hereinafter referred to as "**e-shop**"); therefore we will process the following PD: e-mail address, date of birth, residence, address for delivery (if different from the address of residence), name and surname,

b) **marketing**: sending business messages and newsletters - information about our products and services, especially about "club events" and discounts, participation in consumer competitions, lottery for prizes and benefits when shopping in the e-shop and e-shop surveys and the goods and services offered therein (hereinafter referred to as "**marketing**"); therefore we will process the following PD: e-mail, telephone.

II. Processing time

We will process your PD for a period of 2 years from registration, and / or 2 years from the order of goods in the e-shop, if it has been made. You can give us your consent repeatedly.

III. Involved processors

In addition to the administrator, your PD can also be processed by the following processors:

(i) for the purpose of registration:

- **software providers** - to facilitate the administration associated with the e-shop and ensure its technical security (server hosting, e-mail hosting, cloud-hosting, CRM system, office applications, etc.),
- **operators of backup servers and related hardware** - in order to ensure the proper operation of the e-shop and the protection and availability of related data,

(ii) for marketing purposes:

- **companies providing marketing in the form of sending commercial messages** - offering goods and services, announcing discounts, sales, sending information about the e-shop and products offered, etc., especially in the form of sending commercial messages by e-mail (in the sense of § 7 of Act No. 480 / 2004 Coll., on certain information society services), offer of participation in competitions and surveys, etc. (hereinafter referred to as "**marketing**")

IV. Your rights regarding processing

The provision of data is completely voluntary - however, due to its non-provision, it is not possible to complete the registration.

During the processing of your PD, you can:

- withdraw consent at any time (even in part - with registration or marketing), without any sanctions,
- request information from us about the processing of your personal data,
- ask us for an explanation regarding the processing of your personal data,
- request access to your personal data from us and have it updated or corrected,
- request the deletion of your personal data from us, or restrictions on their processing,
- transfer your personal data to another administrator,
- unsubscribe from receiving commercial communications in the sense of § 7 of Act No. 480/2004 Coll., On certain information society services.

To claim the above-mentioned claims, send an e-mail to: cz@tobechampion.com. If in doubt as to whether we are processing your personal data correctly and in accordance with the relevant legal regulations, you can also contact the Office for Personal Data Protection.

V. Effectiveness of the consent

The consent you give us under the above conditions will take effect after clicking on the verification link we will send you by email.

In Prague on 4.2.2022.

For Champion International Czech Incorporated s.r.o.

The MOK team

C) Consent to receiving Newsletter

CONSENT TO THE PROCESSING OF PERSONAL DATA

granted to the operator of the e-shop on the website www.mok-eu.com: Champion International Czech Incorporated s.r.o., with its registered office at Rohanské nábřeží 693/10, Karlín, 186 00 Prague 8, ID number: 06279180, registered at the Municipal Court in Prague under file no. . 279349, email: cz@tobechampion.com (hereinafter referred to as the "administrator") pursuant to Article 6 (1) (a) a) Regulation / EU / No 2016/679 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data (hereinafter referred to as "GDPR")

I. What data will we process and why?

We will process your personal data (hereinafter referred to as "PD") to the following extent: e-mail address, for the purpose of sending the newsletter. As the administrator of your PD, we are responsible for their protection and we undertake to process them with appropriate technical and organizational security.

II. Processing time

We will process your PD for a period of 2 years from subscribing to the newsletter. You can give us your consent repeatedly.

III. Involved processors

In addition to the administrator, your CAs can also be processed by the following processors:

- **software providers** - to facilitate the administration associated with the e-shop and ensure its technical security (server hosting, e-mail hosting, cloud-hosting, CRM system, office applications, etc.),
- **operators of backup servers and other hardware** - in order to ensure the proper operation of the e-shop and the protection and availability of related data,
- **companies providing marketing in the form of sending business messages** - especially information about goods and services, discounts, offers, etc.

IV. Your rights regarding processing

You are not obliged to provide us with the PD - due to their non-provision, however, it is not possible to complete the subscription to the newsletter.

During the processing of your PD, you can:

- withdraw consent at any time, without any penalty,
- ask us for information about what personal data are processed,
- ask us for an explanation regarding the processing of your personal data,
- request access to your personal data from us and have it updated or corrected,
- request deletion your personal data, or restrictions on their processing,
- transfer your personal data to another administrator,
- unsubscribe from receiving commercial communications in the sense of § 7 of Act No. 480/2004 Coll., On certain information society services.

To claim the above-mentioned claims, write an e-mail to: cz@tobechampion.com. If in doubt as to whether we are processing your personal data correctly and in accordance with the relevant legal regulations, you can also contact the Office for Personal Data Protection.

V. Effectiveness of the consent

The consent you give us under the above conditions will take effect after clicking on the verification link we will send you by email.

In Prague on 4.2.2022.

For Champion International Czech Incorporated s.r.o.

The MOK team

D) Information on order processing + correspondence

CONDITIONS TO THE PROCESSING OF PERSONAL DATA

e-shop operator on the website www.mok-eu.com: Champion International Czech Incorporated s.r.o., with its registered office at Rohanské nábřeží 693/10, Karlín, 186 00 Prague 8, ID number: 06279180, registered at the Municipal Court in Prague under file no. 279349, email: cz@tobechampion.com (hereinafter referred to as the "Administrator") established pursuant to Regulation (EC) No 2016/679 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data (hereinafter "GDPR")).

1. These conditions contain information on the processing of personal data provided to the company by the customer during the execution of the order (conclusion of the contract) and in other communication with the company.

2. As the administrator of your personal data (hereinafter referred to as "PD"), we are responsible for their protection and we undertake to process them with appropriate technical and organizational security.

3. What personal data, why and for how long do we process?

3.1. Details for order processing

a)

- **purpose of processing: settlement of the order** and related contractual or legal obligations (e.g. settlement of any claims, damage claims, assertion of claims under the contract by either party),
- **scope of processing:** name and surname, residence or address for delivery, e-mail, telephone, title
- **processing time: 3 years** from the conclusion of the contract,
- **legal basis:** performance of the contract (according to Article 6 (1) (b) of the GDPR).

b)

- **purpose of processing: archiving of accounting documents** on the basis of an obligation arising from accounting legislation,
- **scope of processing:** name and surname, title, billing address, telephone, e-mail,
- **processing time:** determined by the relevant legal regulations - currently **5 years** from the conclusion of the contract,
- **legal basis:** fulfilment of a legal obligation (according to the provisions of Article 6 (1) (c) of the GDPR).

c)

- **purpose of processing: direct marketing** - offering goods and services, announcing discount events, sales, sending information about the e-shop and products offered, etc., especially in the form of sending business messages by e-mail (in the sense of § 7 of Act No. 480/2004 Coll., On certain information society services),
- **scope of processing:** name and surname, e-mail,
- **processing time: 2 years** from the conclusion of the purchase contract (or the last of them, if there are more),
- **legal basis: legitimate interest** (according to Article 6 (1) (f) of the GDPR).

d)

- **purpose of processing: software provision of e-shop operation and network security of processing,**
- **scope of processing:** corresponds to the processing time for the individual purposes according to points a) to c),
- **processing time:** corresponds to the processing time for the individual purposes according to points a) to c),
- **legal basis: legitimate interest** (according to Article 6 (1) (f) of the GDPR).

3.2. Data for online correspondence

a)

- **purpose of processing: communication via e-shop contact form and e-mail** (hereinafter referred to as "**correspondence**"),
- **scope of processing:** name and surname, e-mail, telephone,
- **processing time: 6 months** from the end of the conversation (the conversation ends for the purposes of these conditions 14 days after the last message), but no longer than the time of closing the order (if closed),
- **legal basis: performance of the contract** - if the correspondence is an order (according to the provisions of Article 6 (1) (b) of the GDPR) and **legitimate interest** - if the correspondence is not an order (according to the provisions of Article 6 paragraph 1 (f) of the GDPR),

b)

- **purpose of processing: software provision of e-shop operation and network security of processing,**
- **scope of processing:** corresponds to the processing time according to a),
- **processing time:** corresponds to the processing time according to a),
- **legal basis: legitimate interest** (according to Article 6 (1) (f) of the GDPR).

4. **You are not obliged to provide us with personal data**, but it is a condition for making an order (concluding a contract) or correspondence.

5. If the order is concluded on the basis of correspondence, your PD will be processed as part of the order processing (see above).

6. As part of the processing of personal data, we may pass on your personal data to the following processors and recipients:

(i) Ordering goods:

- **software and hardware providers** - to ensure the operation of the e-shop and its technical security (server hosting, e-mail hosting, cloud-hosting, ERP system, office applications, etc.),
- **marketing companies** for promotional and marketing purposes,
- **operators of backup servers and related hardware** - in order to ensure the proper operation of the e-shop and the protection and availability of related data,
- **accounting office** and tax advisor - for the purpose of keeping the accounting agenda and related archiving of tax documents, currently: ARROWS tax & accounting s.r.o.,

- **tax advisor, auditor, law firm** for the purpose of consulting in connection with the operation of the e-shop,
- **the payment gateway operator** for the purpose of paying the purchase price, currently: GPwebpay gateway - Global Payments Inc.,
- **to a banking institution** for the purpose of paying the purchase price, currently: UniCredit Bank Czech Republic and Slovakia, a.s.,
- **transport, warehousing and logistics companies** in order to ensure the transport of the goods ordered by you, currently: Direct Parcel Distribution CZ s.r.o., DSV Solutions s.r.o.,
- **state administration bodies** in cases stipulated by legal regulations,
- or other persons to the extent necessary for the organizational and technical provision of the proper operation of the e-shop, who are not currently involved in the processing.

(ii) Correspondence

- **software and hardware providers** - to ensure the operation of the e-shop and its technical security (server hosting, e-mail hosting, cloud-hosting, EPR system, office applications, etc.),
- **operators of backup servers and related hardware** - in order to ensure the proper operation of the e-shop and the protection and availability of related data,
- **state administration bodies** in cases stipulated by legal regulations,
- or other persons to the extent necessary for the organizational and technical provision of the proper operation of the e-shop, who are not currently involved in the processing.

7. Use the address cz@tobechampion.com to express disagreement (objection) with the processing of your personal data, as well as to exercise other rights that you can exercise against us during the processing (see below).

8. If you order goods or services on the basis of correspondence, your data will be processed as part of the order processing under the conditions set out in point 3.1.

9. While we are processing your personal data, you have the right to:

- request information from us about the processing of your personal data,
- ask us for an explanation regarding the processing of your personal data,
- request access to your personal data from us and have it updated or corrected,
- request us to delete your personal data, or restrictions on their processing,
- transfer your personal information to another administrator,
- raise an objection in the case of the processing of your personal data where the legal reason for the processing is justified by the interest of the controller (see above),
- unsubscribe from receiving newsletters or marketing messages (commercial communications in the sense of § 7 of Act No. 480/2004 Coll., on certain information society services).

To claim the above-mentioned claim, write an e-mail to: cz@tobechampion.com. If in doubt as to whether we are processing your personal data properly - in accordance with the relevant legal regulations, you can also contact the Office for Personal Data Protection.

In Prague on 4.2.2022.

For Champion International Czech Incorporated s.r.o.

The MOK team