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Non-bank lender

The Office started the inspection on the basis of control plan. The subject of the inspection was fulfillment obligations in managing the personal data of clients of the controlled person in connection with the provision of loans.

The inspectors checked the activity a controlled person who is in the position of a personal data controller, in particular in the scope of Article 7, Article 12 to Article 14, Article 16 to Article 22, Article 30, Article 32 to Article 34 and Article 37 of the General Regulation, including procedures carried out on the basis of contracts with three other entities that are in the position of processors in relation to it personal data. The office also checked the activities of a agendas consisting in obtaining personal data, fulfilling basic principles processing, information obligations, exercise of data subject rights and security processed personal data. It was not detected by inspection violation of general regulation.

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