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## Company

The inspection was launched on the basis of the Office's inspection plan for 2020 and focused on the position of the inspected person as a supplier of the PC DOKTOR ambulatory information system to health service providers and compliance with the obligations set out in the general regulation in connection with the provision of services in the operation of this system. The subject of the inspection was the processing of personal data during the operation of the PC DOKTOR application with a focus on the status of the controlled person and the fulfillment of related obligations established by the general regulation, especially in Article 5, Article 6, Article 12 to 23, Article 25 and Article 28 to 32 of this regulation. The controlled person is in the position of a processor of personal data according to Article 4 point 8) of the general regulation, as it provides a service consisting of the provision of technical support to health service providers on the basis of concluded contracts. During the provision of remote technical support, in some cases and following the instruction of the relevant administrator, the controlled person may view personal data, or may perform other actions with the data (data transfer or other modifications). The control did not reveal any violation of the obligations of the personal data processor.

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