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The General Directorate of Finance

Based on the inspection plan for 2019, the Office carried out an inspection of the General Financial Directorate. The subject of the audit was compliance with the obligations set for the audited person by Regulation (EU) 2016/679, in connection with the development of digitalization of services provided to citizens by public administration bodies through the Tax Portal – Electronic Services of the Financial Administration of the Czech Republic, which is used for communication with the financial administration and for obtaining information from the tax control. The control was focused on the processing of personal data in connection with the provision of electronic services by public administration bodies.

The inspection checked compliance with the basic principles of processing according to Article 5 paragraph 1 letter a), b) and e), Article 6, paragraph 1 of Regulation (EU) 2016/679, exercise of data subject rights pursuant to Article 12, paragraph 1, Article 15, paragraph 1 of Regulation (EU) 2016/679, preparation of records on the processing of personal data Article 30 of Regulation (EU) 2016/679, security of personal data Article 32 paragraphs 1, 2, 3 and 4 of Regulation (EU) 2016/679 and fulfillment of the obligation according to Article 37 paragraph 7 of the Regulation (EU) 2016/679.

The inspection did not reveal a violation of Regulation (EU) 2016/679.

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