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(Industrial and Commercial Bank of China Limited, Prague Branch, spin-off plant)

On the basis of the initiative, the Office carried out an inspection, the subject of which was compliance with the obligations of the administrator of personal data set by Regulation (EU) 2016/679 and Act No. 101/2000 Coll.

The inspection focused in particular on the duties of the inspected person related to the protection and security of personal data, including the logging of access to personal data pursuant to Articles 30 to 35 of Regulation (EU) 2016/679 and § 13 of Act No. 101/2000 Coll. Furthermore, the Office checked the procedure of the controlled person when transferring personal data to third countries, focusing on the transfer of personal data of employees, according to Articles 44 to 49 of Regulation (EU) 2016/679.

The Office also checked the legal title of the processing in the sense of § 5 paragraph 2 of Act No. 101/2000 Coll. and Article 6 of Regulation (EU) 2016/679, information obligations according to § 11 of Act No. 101/2000 Coll. and Article 13 of Regulation (EU) 2016/679.

In connection with the subject processing of personal data, the Office did not detect a violation of Regulation (EU) 2016/679 or Act No. 101/2000 Coll.

The inspection was conducted by the inspector MVDr. František Bartoš.

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