Date: 29. 6. 2023

NOTICE TO <u>EXTERNAL USERS</u> CONCERNING PERSONAL DATA PROCESSING ISSUED UNDER ARTICLE 13 OF THE GENERAL DATA PROTECTION REGULATION (GDPR)¹

Data controller:

National Assembly of the Republic of Slovenia, Šubičeva ulica 10, 1000 Ljubljana, Slovenia, phone: 01 478 9400, fax: 01 478 9845, e-mail: gp@dz-rs.si,

Person responsible for the Notice concerning personal data processing: Alenka Mikuž Vidmar

Contact details of the data protection officer:

e-mail: gp@dz-rs.si

Information about the right to lodge a complaint with a supervisory authority:

Complaints may be lodged with the Information Commissioner (Dunajska 22, 1000 Ljubljana, Slovenia, e-mail: gp.ip@ip-rs.si, phone: 01 230 97 30, website: http://www.ip-rs.si)

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¹ This Notice is issued in accordance with Article 13 of the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation).

RECORDS OF ENTRIES TO AND EXITS FROM THE NATIONAL ASSEMBLY

Purpose of personal data processing:

Protecting the property, life or limb of individuals, maintaining order on parliamentary premises, controlling entry to or exit from official premises.

Legal basis for the processing of personal data:

Article 6(1)(e) of the General Data Protection Regulation and Article 85 of the Personal Data Protection Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any:

Users authorised by law.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

One year from entry into the filing system.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent: Processing is not based on the data subject's consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: Yes whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: Yes. The data subject must provide personal data as provided by the Personal Data Protection Act. If the data subject fails to provide such, he or she shall be refused entry to parliamentary premises.

RECORDS OF THE NATIONAL ASSEMBLY VIDEO SURVEILLANCE SYSTEM

Purpose of personal data processing:

Providing security for people and property, security of official premises, control of entry to and exit from the premises of the National Assembly, protection of classified information, and protection of protected persons and facilities as well as of the surroundings of the National Assembly that are guarded by the police which also provides live monitoring of events.

Legal basis for the processing of personal data:

Article 6(1)(e) of the General Data Protection Regulation in conjunction with Articles 76 and 80 of the Personal Data Protection Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any:

Users authorised by law and contractor.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:
45 days.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to erasure of personal data or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent: Processing is not based on the data subject's consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: No. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: No, but it is not possible to enter the official premises of the National Assembly in such a way as to avoid video surveillance.

RECORDS OF PROPOSERS AND CANDIDATES IN THE PROCEDURES FOR ELECTION AND APPOINTMENT TO PUBLIC OFFICES AND POSITIONS WHICH, IN ACCORDANCE WITH THE CONSTITUTION AND THE LAW, FALL WITHIN THE COMPETENCE OF THE NATIONAL ASSEMBLY

Purpose of personal data processing:

Legitimate conduct of the procedures for election and appointment to public offices and positions and issuing of decisions on the remuneration of office holders in the Executive and office holders in autonomous and independent public bodies.

Legal basis for the processing of personal data:

Article 6(1)(e) of the General Data Protection Regulation in conjunction with the laws regulating elections and appointments.

The National Assembly elects and appoints:

- 1. at the proposal of the President of the Republic of Slovenia:
- judges of the Constitutional Court under Article 163 of the Constitution and the Constitutional Court Act:
- members of the Court of Audit under Article 151 of the Constitution and the Court of Audit Act.
- members of the Governing Board of the Bank of Slovenia under Article 152 of the Constitution and the Bank of Slovenia Act;
- members of the Judicial Council under Article 131 of the Constitution and the Judicial Council Act:
- members of the State Prosecutorial Council under the State Prosecution Service Act;
- the Human Rights Ombudsman under the Human Rights Ombudsman Act;
- the Advocate of the Principle of Equality under the Protection against Discrimination Act;
- the Information Commissioner under the Information Commissioner Act:
- candidates for positions in international institutions under the Act on the Nomination of Candidates from the Republic of Slovenia for Judges of International Courts;

2. at the proposal of the Government:

- members of the National Council for Culture under the Exercising of the Public Interest in Culture Act;
- members of the Board of Directors of the Prešeren Fund under the Prešeren Prize Act;
- members of the Expert Council of the Insurance Supervision Agency under the Insurance Act;
- members of the Board of the Slovenian Competition Protection Agency under the Prevention of Restriction of Competition Act;
- members of the Board of the Securities Market Agency under the Financial Instruments Market Act;
- members of the Board of the Energy Agency under the Energy Act;
- members of the Supervisory Board of the Slovenian Press Agency under the Slovenian Press Agency Act;
- members of the Supervisory Board of the Slovenian State Holding under the Slovenian State Holding Act;
- members of the Fiscal Council under the Fiscal Rule Act;

3. at the proposal of other state authorities or office holders:

- judges on a proposal from the Judicial Council under Article 130 of the Constitution and the Judicial Service Act:
- the President and Vice-President of the Supreme Court, on the proposal of the minister responsible for justice, under the Courts Act;

- the State Prosecutor General, on a proposal from the State Prosecutorial Council, under the State Prosecution Service Act:
- Deputy Human Rights Ombudsmen, on a proposal from the Ombudsman, under the Human Rights Ombudsman Act;
- on a proposal from the Assembly of the Health Insurance Institute, gives consent to the appointment of the Director of the Health Insurance Institute, under the Healthcare and Health Insurance Act;
- 4. based on public calls for candidate selection and calls on deputy groups and statutory proposers to propose candidates in procedures conducted by the Commission for Public Office and Elections:
- members of the National Review Commission, under the Legal Protection in Public Procurement Procedures Act:
- members and deputy members of the National Electoral Commission, under the National Assembly Elections Act;
- lay judges of the Labour and Social Courts under the Labour and Social Courts Act;
- members of the Broadcasting Council, under the Mass Media Act;
- members of the Electronic Communications Council, under the Electronic Communications Act:
- members of the Board of the Foundation for Financing Disability and Humanitarian Organisations and Foundation for Financing Sports Organisations, under the Ownership Transformation of the Lottery of Slovenia Act;
- members of the Statistical Council, under the National Statistics Act;
- a member of the Slovenian National Commission for UNESCO, under the Decision on the Establishment of the Slovenian National Commission for UNESCO;
- a member of the selection committee for the appointment of the Chief Commissioner and Deputy Commissioners of the Commission for the Prevention of Corruption under the Integrity and Prevention of Corruption Act.

Recipients or categories of recipients of the personal data, if any:

State authorities or other entities in which the appointed or elected persons hold office or position, and users authorised by law.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

The retention period of individual documents containing personal data is determined by the Act regulating the retention and disposal of documents of the National Assembly.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

Processing is not based on the data subject's consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: Yes whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: Yes, failure to provide such data means that the candidate has not demonstrated that he or she meets the conditions and criteria for appointment to the office or position for which they are standing.

RECORDS OF NATURAL PERSONS - LESSORS OF PREMISES USED AS DEPUTIES' OFFICES

Purpose of personal data processing:

Conclusion of a (sub-)lease agreement for the premises used as deputies' offices.

Legal basis for the processing of personal data:

Article 6(1)(a) and (e) of the General Data Protection Regulation, Deputies Act, Labour and Social Security Registers Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any:

Users authorised by law.

Information on the transfer of personal data to a third country or international organisation:

Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

5 years from the termination of the lease agreement.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

Processing is not based on the data subject's consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: Yes. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: The National Assembly collects and processes personal data for the purpose of concluding a (sub-)lease agreement.

RECORDS OF PERSONS INVOLVED IN THE COLLECTION OF DOCUMENTS RELATING TO THE LEGISLATIVE, OVERSIGHT AND OTHER FUNCTIONS AND COMPETENCES OF THE NATIONAL ASSEMBLY

Purpose of personal data processing:

Performing tasks in the public interest or in the exercise of public authority within the competence of the National Assembly.

Legal basis for the processing of personal data:

Article 6(1)(a) and (e) of the General Data Protection Regulation, Article 6 of the Personal Data Protection Act, National Assembly Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any: Users authorised by law.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

Permanently.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

Processing is not based on the data subject's consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: No. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: Yes, otherwise the data subject is not listed as a participant in the legislative procedure or in the exercise of the functions and competences that the National Assembly performs in the public interest.

RECORDS OF NEWSLETTER RECIPIENTS

Purpose of personal data processing:

Informing recipients about developments in the work of the National Assembly and other information relevant to the work of the National Assembly.

Legal basis for the processing of personal data:

Article 6(1)(a) and (e) of the General Data Protection Regulation, Article 6 of the Personal Data Protection Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any:

Users authorised by law.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

Until the subscription is cancelled.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

Processing is not based on the data subject's consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: No. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: Yes, otherwise the data subject does not receive the newsletter.

RECORDS OF WEBSITE VISITORS

Purpose of personal data processing:

Exercising the National Assembly's statutory powers, tasks, and obligations. Data on website visits are collected and processed for the purposes of ensuring network and information security, i.e., to enable the detection and prevention of unauthorised access that may compromise the availability, integrity, and confidentiality of stored or transmitted data and the security of related services accessible through such networks and systems. Such processing is necessary for the performance of the public tasks of the controller – the National Assembly, including tasks such as solving users' problems, troubleshooting, and protecting the network and assets (e.g., for the investigation of security incidents in the event of viruses being transmitted from websites).

Legal basis for the processing of personal data:

Article 6(1)(a) and (e) of the General Data Protection Regulation, Article 6 of the Personal Data Protection Act.

Specification of legitimate interests:

1

Recipients or categories of recipients of the personal data, if any:

An external contractual processor that maintains the website for the purposes of ensuring the security and maintenance of the website.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period: 2 years.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

Processing is not based on the data subject's consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: No. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: Yes, the processing of personal data is carried out because of the nature of the operation of the services.

RECORDS OF VISITORS TO THE NATIONAL ASSEMBLY

Purpose of personal data processing:

Protecting the property, life or limb of individuals, maintaining order on parliamentary premises and controlling entry to or exit from official premises.

Legal basis for the processing of personal data:

Article 6(1)(e) of the General Data Protection Regulation in conjunction with Article 85 of the Personal Data Protection Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any:

There are no external users.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

14 days from visit.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

The processing is not based on consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: Yes. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: Yes. The data subject must provide personal data as provided by the Personal Data Protection Act. If the data subject fails to provide such, he or she shall be refused entry to parliamentary premises.

RECORDS OF PROCEDURES FOR HANDLING THE PHYSICAL ASSETS OF THE STATE

Purpose of personal data processing:

Carrying out procedures for handling the physical assets of the State and concluding sales and other contracts relating to the physical assets of the State.

Legal basis for the processing of personal data:

Physical Assets of the State and Local Government Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any:

Users authorised by law.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

The retention period of individual documents containing personal data is determined by the Act regulating the retention and disposal of documents of the National Assembly.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

The processing is not based on consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: Yes. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: Yes. Personal data on the data subject is collected and processed for the purpose of concluding contracts in accordance with the law.

RECORDS OF PUBLIC CALLS AND NOTICES

Purpose of personal data processing:

Personal data is collected and processed for the purpose of conducting procedures relating to employment in the National Assembly.

Legal basis for the processing of personal data:

Article 6(1)(e) of the General Data Protection Regulation, Employment Relationships Act, Public Employees Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any:

Users authorised by law.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

The retention period of individual documents containing personal data is determined by the Act regulating the retention and disposal of documents of the National Assembly. The files of the successful candidate are kept permanently. The files of unsuccessful candidates are kept for 5 years from the date of the selection decision. If a legal remedy has been filed in the procedure, the file is kept for 5 years after the procedure has been closed by a final decision. Before the expiry of the retention period, the National Assembly returns to the unsuccessful candidate, at his or her request, the originals of all documents which he or she has submitted as proof of fulfilment of the requirements for the performance of the job.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

The processing is not based on consent.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: Yes. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: If fulfilment of the conditions of the public call cannot be verified, the candidate's application for employment cannot be considered.

RECORDS OF MEDIA REPRESENTATIVES IN THE NATIONAL ASSEMBLY

Purpose of personal data processing:

Acquisition of the right to enter the National Assembly to follow its work and to work on the premises of the National Assembly.

Legal basis for the processing of personal data:

Article 6(1)(a) of the General Data Protection Regulation, Articles 6 and 93 of the Personal Data Protection Act.

Specification of legitimate interests:

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Recipients or categories of recipients of the personal data, if any:

Users authorised by law.

Information on the transfer of personal data to a third country or international organisation: Data is not transferred to a third country or international organisation.

The period for which the personal data will be stored, or if that is not possible, the criteria used to determine that period:

Until withdrawal of consent by the media representative.

Information on the existence of the data subject's right to request from the controller access to and rectification or erasure of personal data or restriction of processing concerning the data subject or to object to processing as well as the right to data portability:

The data subject has the right to request access to personal data concerning him or her and, where the conditions for such are met in accordance with the General Data Protection Regulation, the right to rectification or erasure of personal data and objection to or restriction of processing.

Information on the right to withdraw consent where processing is based on the data subject's consent:

Data subjects may withdraw their consent to follow the work of the National Assembly and to work on the premises of the National Assembly at any time.

Information on the following:

whether the provision of personal data is a statutory or contractual requirement: No. whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data: Yes, or the data subject cannot receive accreditation.