

Categories of Recipients of Personal Data

of RWE Gas Storage CZ, s.r.o.

Name of recipient	Agenda
Regional authority, Czech Fire Rescue Service, Czech Police, regional public health authority, Czech Environmental Inspectorate, Czech Ministry of Industry and Trade, local authorities, Vltava, Odra, and Morava river management authorities	Contingency and emergency plans.
Czech Mining Authority, insurance companies, public administration	Dealing with accidents and incidents.
Cadastral authorities	Proceedings before cadastral authorities.
Czech Ministry of Interior	Agreement Register https://smlouvy.gov.cz/ .
Czech Police	Police investigations, criminal proceedings.
Land planning departments, regional building authorities, building authorities in municipalities with extended powers, municipal and local authorities	Proceedings under the Building Act, proceedings under the Expropriation Act, infraction proceedings.
Building departments of municipal authorities	Proceedings under the Building Act, proceedings under the Expropriation Act.
State Energy Inspectorate (central and local inspection authorities)	Check of energy performance certificates.
Geodesy companies	Demarcation of land separation, demarcation of structures as-built, demarcation of protection zones, demarcation of easements, preparation of geometrical plans.
Experts	Preparation of expert assessments for appraising the value of real estate and easements.
Identity verification (notary, government)	Issuance of powers of attorney.
Company providing mine rescue service and environmental emergency service	BCM, emergency plans, and environmental protection plans.
Bankruptcy administrators	Information on debts owed by and to RWE Gas Storage CZ, s.r.o.
Labor inspection authorities	Appointment of OHS coordinator, construction project launch notice, work accident reports, assistance in administrative proceedings.

Categories of Processors of Personal Data

of RWE Gas Storage CZ, s.r.o.

Processor	Agenda
Provider of IT services and software supplier system	Development, operation, and maintenance of the nomination system of RWE Gas Storage CZ, s.r.o. and the Man Down application.
innogy Group companies	innogy Česká republika a.s. – Provision of services, particularly IT infrastructure, telecommunication services, etc.
RWE AG	Records on donations and considerations.
Company providing geodesy services	Securing property-related matters and arrangements with the Czech Mining Authority.
Contractor – construction work	Execution of construction projects, particularly providing engineering services and executing construction and installation work.
Contractor – design work	Supply of engineering and design services related to project preparation, particularly preparing design documents and documents for permits for construction projects, securing right to land affected by construction projects.
Supplier of security technology	Building entry security system, area monitoring by CCTV systems, telephone call recording in selected departments.
Printing services	Processing of customer system data for printing, physical printing, saving PDF in print archive.
UGS servicing	UGS operation and maintenance, equipment renovation.

If the Controller publishes more than one language version of this document, the Czech version is deemed to take precedence over such language versions. In the event of a discrepancy between the Czech and a foreign-language version, the Czech version prevails over versions of this document in other languages, where such versions serve for information purposes only.

This document entered into force on 25 May 2018.
The text was last updated on 29 July 2020.