



GEN-I, trgovanje in prodaja električne energije, d.o.o.
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Terms and conditions of personal data protection

At GEN-I, trgovanje in prodaja električne energije, d.o.o., we handle your personal data professionally, meaning lawfully, fairly, securely, carefully and transparently. We are aware of our responsibilities in connection with the handling of your personal data. Thus, all key information regarding that processing is provided below. It is important that you read and understand these terms and conditions of personal data protection before using our products, as you are deemed to have accepted them if you use our products.

1 PERSONAL DATA CONTROLLER

Personal data controller: GEN-I, trgovanje in prodaja električne energije, d.o.o. (hereinafter: GEN-I, d.o.o. or the Controller).
Address/registered office: Vrbina 17, 8270 Krško.
Telephone: +386 7 48 81 840; fax: +386 7 48 81 841, email: info@gen-i.si.

2 PERSONAL DATA PROTECTION OFFICER

The Company's personal data protection officer is responsible for the processing of your personal data. That person continuously monitors the compliance of processing in accordance with valid regulations and international standards, assesses the effects of the processing of personal data and cooperates with the competent supervisory bodies.

Our personal data protection officer can be reached at GEN-I, d.o.o.'s registered office, via email at dpo@gen-i.eu or at the toll-free number 080 1558 for all questions or assistance regarding the exercising of your rights.

3 PURPOSE AND LEGAL BASES FOR THE PROCESSING OF PERSONAL DATA

The Company processes your personal data based on one of six possible legal bases (consent, the conclusion and/or performance of a contract, legal obligations, the protection of the life interests of an individual, tasks carried out in the public interest, and the legitimate interests of the Controller or third parties), to the minimum extent necessary and for the period required to achieve that purpose. Provided below are explanations in connection with the legal bases that GEN-I, d.o.o. applies most frequently for personal data processing.

3.1 PROCESSING OF PERSONAL DATA BASED ON THE CONCLUSION OR PERFORMANCE OF A CONTRACT

GEN-I, d.o.o. processes your personal data for the purpose of concluding a contract and for the fulfilment of contractual obligations in connection with the supply of energy, or other services and products.

The following forms of processing take place for this purpose: the identification of individuals, the processing of enquiries, the drafting of offers and/or required contractual documentation, including informative calculations of the costs of energy consumption for potential customers, as required, the conclusion of new contracts or changes to existing contractual relationships, the provision and billing of services or goods under the relevant contracts, the issue or settlement of invoices (billing of products), the monitoring and collection of payments, the resolution of complaints and technical problems, the notification of customers regarding changes to the terms of conditions of sales and legislation, and the implementation of other activities required for the conclusion or performance of a contract.

Method used to obtain data

We obtain data directly from you, and possibly from other sources, such as real estate agencies, contractors who install self-sufficient supply devices or solar power plants, other natural persons who provide your personal data (i.e. in the sale or leasing of real estate, and in the reporting of data regarding metering points or contractual relationships), from the system operator of the electricity distribution system, from the geographically responsible operator of the natural gas distribution system, from publicly accessible sources (the land register, etc.), from other competent or authorized state bodies or institutions, and from the internal records of the Controller and its affiliated companies, as listed on the website www.gen-i.si/o-gen-i/predstavitev/#hčerinske-družbe.

Objective of data processing

One important objective of processing your personal data in the scope of performing a contract with GEN-I, d.o.o. is to continuously provide you high-quality and timely information that includes information regarding the possibility of reporting meter readings, information regarding identified deviations in the consumption of energy products, information regarding overdue, unpaid liabilities and other information required for the high-quality performance of a contract to the satisfaction of both parties. Because we want to conclude, perform, amend and/or terminate contracts properly, we process the data required for that purpose, primarily: data regarding a contractual relationship obtained before a contract was concluded and during the performance thereof (your identification and contact information, and data regarding the conclusion of a contract or annex thereto), tax number, data regarding the authorized representative of the person holding consent for connection to the distribution and/or transmission network, bank account number, data regarding a metering or consumption point, data regarding a production device, meter balances and consumption volume by billing period, a benefit code if activities are carried out to promote the sale of energy, restrictive conditions, data regarding recorded telephone calls and other forms of business communication, data regarding the users of the My GEN-I web portal, etc. For the purpose of proving a submitted enquiry, we may also store your click, time stamp and daily server log (e.g. the IP number used to identify an individual device).

If you provide us data regarding a third party for the purposes of sending contractual documentation or other notifications in connection with the performance of a contract and request that the above-described information be delivered to the address of that person, we guarantee that we will fulfil your request. If you state the telephone or email address of a third party for the purpose of communication in the performance of a contract, you are deemed to have given your consent that the person with that contact information may be informed about your personal data that is processed for the purpose of performing a contract with you, and that these contact data may be used for the purpose of notification via such communication channels. GEN-I, d.o.o. is not liable for the potential disclosure of your personal data or the abuse of your identity as the result of your inadequate protection and/or disclosure of personal data to third parties. We advise you to protect your personal data and not recklessly

disseminate it to other persons, as such dissemination of your personal data, which might include your identification data held by the Controller, allows the recipients of that data to disclose it further or in some other way abuse it, which can lead to identity theft in extreme cases.

On this legal basis, GEN-I, d.o.o. also processes the personal data of individuals (identification and contact data, employment status, etc.) in the B2B segment (sales of goods and services between companies) who are either the signatories, custodians or operational implementers of contracts concluded between the Controller and another contracting party.

If you participate in prize contests/quizzes that are carried out in accordance with the general terms and conditions of a specific activity, your identification and contact data may be processed, as well answers to questions and/or data required for participation in a specific activity, and your tax number in the event of the awarding of a prize, if this is required to fulfil obligations set out in tax regulations. By registering for a prize contest, quiz or other similar activity, you expressly consent to the publication of your name, surname and place of residence in the event you are selected in connection with such an activity.

Duration of data processing

Personal data processed based on the conclusion or performance of a contract may be stored for the purpose of fulfilling contractual obligations until the expiry of statutes of limitation in connection with a specific claim. If a contract is not concluded, data is deleted within one month from the last interaction with an individual, unless the individual expressed the desire to receive personalized offers by giving consent. Issued invoices are stored for 10 years following the end of the year to which they relate.

3.2 PROCESSING OF PERSONAL DATA BASED ON THE LAW

We process your personal data based on valid laws governing energy and self-sufficient supply, consumer protection, personal data protection, electronic communications, obligations, enforcement, taxes, excise duties and other laws binding on the Controller.

3.3 PROCESSING OF PERSONAL DATA BASED ON LEGITIMATE INTERESTS

We may process your personal data based on our legitimate interests, the existence and justification of which are based on the prudent assessment that your interests and fundamental rights in the processing of personal data do not outweigh the rights of the personal data Controller and that you can reasonably expect their processing solely for the purpose in question while that personal data is being collected. The following processing and/or activities are carried out on that basis:

- **Direct marketing** is a form of communication through which we send you various information and offers via different channels. We occasionally invite you to events, and to participate in prize contests/quizzes and similar activities. For that purpose, we process personal data that we have obtained in the lawful provision of our activity or from publicly accessible sources. You may refuse such data processing when these contact data are obtained, and later in the context of each message, of which you will be clearly informed.
- **Surveys** are carried out in such a way that we gain knowledge about your user experience through voluntarily completed questionnaires and thus determine users' satisfaction with our services. Based on the results, we strive to constantly improve our services and your user experience.
- **Analyses and research** are carried out for the needs of marketing activities, business planning, adapting and improving business processes and products, the introduction of new business models, market research, the measurement of responses from the market, the measurement of sales performance, analyses that lead to the improvement of your user experience, business and credit risk management, the optimization of our operations, etc.
- **With the aim of optimizing websites, portals or applications** in terms of system efficiency, usefulness and ensuring useful information regarding our services, we automatically collect and store information in the daily log files on a user's computer. That information includes your internet protocol (IP) address, browser type and language settings, operating system, internet service provider (ISP), and date/time of visit, as well as other data given the current state of technology. We may use collected data for analyses and research that we carry out based on legitimate interests, and for communication (e.g. the optimization and improvement of the user experience, which ensures a more attractive range of products and services, and a higher-quality experience for the user). Websites, emails, web services, advertising and interactive applications may use cookies to optimize services. You can read more about cookies by following this link: www.gen-i.si/pravno-obvestilo/#cookie-section.
- **The processing of your personal data by companies affiliated with the Controller** (listed on the website www.gen-i.si/o-gen-i/predstavitev/#hčerinske-družbe) is only carried out for the performance of common tasks and the joint governance of the GEN-I Group.
- **We may verify your solvency** using the SISBON application.
- **Ensuring business continuity and network and information security can help us prevent** random events, or unlawful and malicious acts. This could include the prevention of unauthorized access to electronic communication networks, the spreading of malicious codes, denial-of-service attacks, and damage to computer and electronic communication systems, the aim of which is to ensure the accessibility, integrity and confidentiality of your personal data.
- **Preventing or limiting potential abuse and fraud.**
- **We record phone calls** in order to maintain evidence of business communication (the conclusion and performance of contracts, complaints, the updating of data, and other requests) on certain numbers, where the caller is always informed that recording are stored for a maximum of six months. The storage of data regarding calls is permitted for a longer period if those data are the subject of legal, enforcement, criminal or administrative proceedings.
- **We use video surveillance** to ensure the safety of people and assets, to protect data and trade secrets, to ensure the security of business premises, and to control entry to and exit from business premises.

Based on legitimate interests, we process your personal data obtained during the performance of a contract, and based on the other bases described in these terms and conditions, and store them for the amount of time required to fulfil the purpose for which they were collected and further processed. For security reasons, data may be processed in pseudonymous and/or aggregate form until the legal retention period has expired, and in anonymous after the retention period has expired.

3.4 PROCESSING OF PERSONAL DATA BASED ON CONSENT

We may also process your data based on consent given by you for precisely defined purposes. Such consent may relate to:

- registration for the electronic newsletter for timely notification regarding new features in our portfolio, regarding our achievements on the domestic and foreign markets, and regarding information that we believe would excite you and that you would like to receive;
- notification regarding the portfolio of products and the drafting of an offer tailored to your user habits, or the provision of other services prepared precisely for you or your household that may be sent to you by GEN-I, d.o.o. or its affiliates, listed at www.gen-i.si/o-gen-i/predstavitev. In such cases, we will process the personal data that you forwarded to us or that were generated during the lawful performance of our activities;
- the acceptance of marketing cookies, whose purpose is to display advertisements that are tailored to you and your preferences, or to prevent the display of advertisements that are not of interest to you; and
- and other similar forms of consent.

You may revoke or amend consent at any time. You may revoke or amend previously given consent in writing using the form available on our websites www.pocenielektrika.si in www.poceniplin.si. Send the signed form to the email address dpo@gen-i.eu or to the Controller's registered office. If you gave consent via a website, you may also revoke consent in the same manner. Revoking or amending consent only relates to the personal data that is processed on the basis of consent, where the Controller will take into account your most recent valid consent. The revocation of consent does not release you from your valid contractual relationship with us. The data for which you give consent are processed until that consent is revoked. The revocation of consent does not affect lawful processing that was carried out based on consent until the revocation thereof.

4 INDIVIDUALS WHOSE PERSONAL DATA GEN-I, D.O.O. PROCESSES

We process the data of various categories of users in accordance with various legal bases:

- the initiators (signatories) of contracts;
- the recipients of invoices if the latter differ from the contract signatory;
- the owners or co-owners of metering points;
- the users of services at individual metering points, such as lessees, spouses/partners, other household members, etc.;
- individuals who contact the call center;
- individuals who wish to conclude a contract, but no contract is signed;
- individuals who have given consent to process personal data for a specific purpose;
- individuals who have participated in a prize contest/quiz/other marketing activity; and
- users of websites, web portals (My GEN-I) and web applications.

More information regarding the terms and conditions of use of GEN-I, d.o.o.'s websites and regarding the processing of data that is generated in the use thereof can be found in information available in the legal notice published on www.gen-i.si/pravno-obvestilo/ and on our other websites.

5 USERS AND PROCESSORS OF YOUR PERSONAL DATA

The users of your personal data include: banks (for payment transaction purposes), the Financial Administration of the Republic of Slovenia and other supervisory authorities (in the process of supervision), audit firms, bodies responsible for the out-of-court settlement of consumer disputes, and competent courts in the resolution of disputes. Pursuant to valid laws, data is also exchanged with government and other authorized bodies, such as the system operator of the distribution network and the geographically responsible operator of the natural gas distribution network, and at the request of the competent government bodies.

Your personal data may also be processed by our contracted data processors who provide services agreed in bilateral contracts, such as: information support, the printing and sending of documents in connection with communication with customers and sellers, civil debt recovery, sales and marketing, potential authorized agents in the field who search for and establish contact between ordering parties, and new potential consumers and sellers of energy products. Contracted processors are bound to the strict protection of all of your data.

Personal data are processed by an employee of the Controller responsible for processing in a specific work area and in accordance with conferred authorizations. Personal data are used by the parent company GEN-I, d.o.o. and all of its subsidiaries (GEN-I Sonce, d.o.o., Elektro energija, d.o.o., GEN-I Zagreb, d.o.o. and the other subsidiaries listed on the website www.gen-i.si/o-gen-i/predstavitev).

6 JOINT CONTROLLERS OF YOUR PERSONAL DATA

Whenever you participate in a prize contest/quiz or other activity (including a pilot project) that is organized or co-organized by the Controller together with a contractual partner, both the Controller and its business partner (jointly referred to as 'Controllers') will process the personal data collection in accordance with the applicable personal data protection legislation. To that end, the Controllers will ensure that they store and protect collected data in an appropriate manner to prevent the potential unlawful disclosure of data to unauthorized persons, and will not disseminate, lend or sell that data to third parties without obtaining prior written consent, except to contracted controllers who provide support to an individual controller in the processing of personal data for the specific purposes that consent was given. The Controllers will process collected data for the purposes of organizing prize contests/quizzes/other similar activities in which you willingly decide to participate.

7 TRANSFER OF DATA TO THIRD COUNTRIES AND INTERNATIONAL ORGANIZATIONS

We store personal data collections in the territory of the European Union and do not generally transfer them to third countries. If we transfer your personal data to third countries, we will do so after carefully reviewing the legal bases and safeguards applied by that third country (binding rules, codes of conduct, standard contractual clauses and other similar mechanisms). We use the MailChimp web platform, which is operated by a US-based company, for email notification. Thus, a limited amount of personal data is transferred there exclusively for the purpose of email notification. In accordance with the principle of responsibility, every transfer of personal data to third countries will be carried out after careful consideration and with the requisite level of prudence.

8 AUTOMATED DECISION-MAKING

The Company operates for the most part digitally. However, all decisions in connection with contractual relationships, and other decisions with legal or similar effects are made by employees with the appropriate information support.

9 YOUR RIGHTS

The Constitution of the Republic of Slovenia, and valid European and Slovenian regulations provide you numerous rights regarding privacy and the protection of personal data, in particular the following:

- the right to information regarding the processing of your personal data (the text you are reading is part of the exercising of that right);
- the right to access to personal data, which means that you have the right to obtain from GEN-I, d.o.o., as Controller, confirmation as to whether personal data that relates to you is being processed. Whenever that is the case, you have the right to access your personal data and additional information (the purposes of processing, types of data, data users, the existence of rights and information regarding potential claims, data sources, potential automated decision-making and special profiling);
- the right to receive a copy of personal data that is subject to processing, if a legitimate interest for that exists;
- the right to rectification, which means that you have the right to obtain from the Controller without undue delay the rectification of inaccurate personal data concerning you. Taking into account the purposes of processing, you also have the right to have incomplete personal data completed, including by means of the provision of a supplementary statement;
- the right to erasure (known as the 'right to be forgotten'), which means that you have the right to demand that the Controller erase personal data concerning you without undue delay, if the prescribed conditions are met (when processing is no longer necessary, in the event of the revocation of consent and when there is no other legal basis for processing, in the event of justified objection and unlawful processing, erasure is required in accordance with valid regulations, etc.);
- the right to the restriction of processing, which means the right to demand that the Controller restrict the processing of personal data, if you contest the accuracy of data, if you have filed an objection, if processing is unlawful, and when the Controller no longer needs the data for processing, but they are required for the establishment, exercise or defense of legal claims;
- the right to notification regarding the rectification or erasure of your personal data, or restrictions on the processing thereof, if those data were provided to another user, unless this proves impossible or involves disproportionate effort;
- the right to portability, which means the right to receive personal data concerning you that you provided to the Controller, in a structured, commonly used and machine-readable form, and the right to transmit data to another Controller without any hindrance whatsoever (applies to data processed automatically based on consent or a contractual relationship);
- the right to object, which means that you have the right to object at any time to certain types of processing of your personal data (public interests, the legitimate interests of the Controller, marketing purposes, etc.). The Controller must prove the existence of legitimate interests for the processing or the cessation of processing (you may always object in the case of direct marketing, including profiling if it is connected with direct marketing, about which you will be clearly and unambiguously informed), except in rare cases of justified exceptions, if we can prove that we have urgent legitimate reasons for data processing that outweigh your interests, rights and freedoms, or we require such data to establish, exercise or defend legal claims; and
- the right regarding automated processing and profiling, which means that you have the right not to be subject to a decision based solely on automated processing, including profiling, which produces legal or similar effects concerning you, if this is not urgently necessary or prescribed, or you do not give your consent.
- You may temporarily or permanently revoke previously given consent whenever we process your personal data based on your consent. In such cases, your revocation applies prospectively and does not affect processing that was carried out until that revocation.

The Controller will provide information regarding measures in connection with the processing of your personal data that were adopted at your request in accordance with Articles 15 to 22 of the GDPR without undue delay and in any event within one month of receipt of such a request. That period may be extended exceptionally for a maximum of two additional months taking into account the complexity and number of requests. The Controller will inform you in such cases within one month from the receipt of a request, and state the reasons for a delay. If you submit your request by electronic means, the data manager will provide information by electronic means, unless you request otherwise.

Whenever a breach of the protection of personal data occurs and whenever it is likely that a breach will result in a high risk to your rights and freedoms, the Controller will inform you without undue delay that such a breach has occurred. The state body responsible for handling breaches of personal data protection regulations is the Information Commissioner of the Republic of Slovenia, Dunajska cesta 22, 1000 Ljubljana.

These terms and conditions of personal data protection are continuously accessible at the Controller's registered office, in all organizational units and on its websites www.gen-i.si, www.pocenielektrika.si in www.poceniplin.si, and were last updated on March 1, 2021. Changes to the terms and conditions will be published on our websites.

GEN-I, d.o.o.
Management Board

Krško, March 1, 2021