PRIVACY POLICY OF DRUŽBA ZA AVTOCESTE V REPUBLIKI SLOVENIJI D.D.,

DARS

The provision of consistent and high-level protection of individuals, including by observing their privacy, is vital for Družba za avtoceste v Republiki Sloveniji (hereinafter "DARS" or the "Controller"). DARS is committed to protecting data and ensuring its confidentiality. We are providing detailed information below about how we process your personal data.

This Privacy Policy consists of eleven chapters:

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| DENTITY AND CONTACT DETAILS OF THE CONTROLLER | | |
|---|--|--|
| Company name: | Družba za avtoceste v Republiki Sloveniji d.d. | |
| Abbreviated title: | DARS d.d. | |
| Registered office: | Ulica XIV. divizije 4, 3000 Celje | |
| Phone: | +386 (0)3 426 40 71 | |
| Fax: | +386 (0)3 544 20 01 | |
| Branch address: | Dunajska 7, 1000 Ljubljana | |
| Ljubljana branch phone number: | +386 (0)1 300 99 01 | |
| Ljubljana branch fax number: | +386 (0)1 300 99 01 | |
| Website: | www.dars.si | |
| Registration No.: | 5814251 | |
| VAT ID No.: | SI92473717 | |

| CONTACT DETAILS OF THE DATA PROTECTION OFFICER | | |
|--|--|--|
| Written contact | The Data Protection Officer of DARS can be contacted in writing at: | |
| | DARS d.d., Dunajska 7, 1000 Ljubljana, marked "za DPO". | |
| Electronic | The Data Protection Officer of DARS can be contacted by email at: dpo@dars.si. | |
| contact | | |

1. CATEGORIES OF PERSONAL DATA PROCESSING OPERATIONS

We process your data in accordance with the personal data protection regulations. DARS may process your personal data when:

1.1 YOU SEEK EMPLOYMENT WITH THE CONTROLLER

| Purpose: | candidate selection for a published vacant job position; registering employment seekers due to the possible needs of the Controller to employ persons with the appropriate education or work experience. |
|--|---|
| Legal basis: | point (a) of paragraph 1 of Article 6 and Article 7 of Regulation (EU) 2016/679 of the European Parliament and of the Council (individual consent); point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); |
| Types of personal data concerned: | data from the questionnaire for the candidate (contact details, information about education, work experience); data from the CV; information from the evidence on meeting the vacant job position conditions; data from psychological testing. |
| Recipients of the personal data and personal data processors: | contractual processor for server maintenance; contractual processor for the data of employment seekers. |
| Period of storage: | data on unsuccessful candidates for a vacant job position may be kept for up to 60 days following the completed selection process. If any candidate files a request for judicial review before a labour court, the data on all applicants may be kept until the procedure is completed; data on persons who submit a job application at their own initiative may be kept for as long as is usually needed to reply to the received offer, after which it may only be kept if the employment seeker gave their consent to the storage of their data and until the withdrawal of such consent. |

1.2 YOU ARE PERFORMING WORK OR PROVIDING SERVICES FOR THE CONTROLLER ON THE BASIS OF A CONTRACT FOR A COPYRIGHTED WORK, CONTRACT FOR SERVICES, OR OTHER CONTRACT (WITH THE EXCEPTION OF THE EMPLOYMENT CONTRACT)

| 8 | • contractual payment purposes; |
|--|---|
| Purpose: | the fulfilment of obligations and the |
| | enforcement of rights arising from |
| | the contractual relationship; |
| | storage of documents due to |
| | legislative requirements; |
| | • point (b) of paragraph 1 of Article 6 of |
| Legal basis: | Regulation (EU) 2016/679 of the |
| | European Parliament and of the Council |
| | (processing is necessary for the |
| | performance of a contract to which the |
| | data subject is party or in order to take |
| | steps at the request of the data subject |
| | prior to entering into a contract); |
| | • point (c) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the |
| | data from contracts (name, |
| Types of personal data concerned: | surname, address, date of birth, |
| 7/200 -3/2000000000000000000000000000000000000 | payment); |
| | • data from REK tax forms; |
| | contractual processor for server |
| Recipients of the personal data and personal | maintenance; |
| data processors: | • contractual processor for |
| dutu processors. | application maintenance; |
| | • external audit service; |
| | • Financial Administration of the Republic of |
| | Slovenia, Health Insurance Institute of |
| | Slovenia, Pension and Disability Institute of |
| | Slovenia; |
| | other recipients who collect personal |
| | contracts for copyrighted work may be |
| Period of storage: | kept for 70 years following the death of |
| renou oj storage. | , , |
| | the author in relation to each individual |
| | contract; |
| | contracts for services, hire and other |
| | contracts concluded with natural persons |
| | may be kept for 5 years (general |
| | limitation period); |
| | • invoices may be kept for ten years |
| | following the year in which they were |
| | used for tax purposes; |
| | other tax-relevant data is kept for five |
| | years following the tax due date or for a |
| | maximum of ten years in the event of |
| | implemented tax procedures against the |

1.3 YOU ARE ENTERING THE BUSINESS PREMISES, ARE MOVING AROUND THE BUSINESS PREMISES, AND ARE **EXITING**

THE BUSINESS PREMISES OF THE CONTROLLER

| | data is collected and processed to |
|--|--|
| Purpose: | protect assets, the lives or bodies of |
| - F | individuals, as well as ensuring order at |
| | the business premises of the Controller; |
| | to implement security measures in |
| | line with the internal policy of the |
| | • point (b) of paragraph 1 of Article 6 of |
| Legal basis: | Regulation (EU) 2016/679 of the |
| | European Parliament and of the Council |
| | (processing is necessary for the |
| | performance of a contract to which the |
| | data subject is party or in order to take |
| | steps at the request of the data subject |
| | prior to entering into a contract); |
| | • point (f) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the |
| | data on visitors (contact details, |
| Types of personal data concerned: | company name, time of |
| | arrival/departure). |
| | contractual processor for managing the |
| | visitor records; |
| Recipients of the personal data and personal | contractual processor for |
| data processors: | application maintenance; |
| | |
| | data from the visitor entry and |
| Period of storage: | movement records is kept for up |
| | to 5 years. |

1.4 YOU ARE A CONTACT PERSON FOR AN EXISTING OR POTENTIAL BUSINESS PARTNER

| | a data processing for the access of |
|--|--|
| Rumana | • data processing for the purpose of |
| Purpose: | implementing the order (transaction); |
| | collecting contact information to obtain an |
| | offer; |
| | regular operations of the company; |
| | • sending New Year's greetings; |
| | possible further service negotiations or |
| | • point (a) of paragraph 1 of Article 6 and |
| Legal basis: | Article 7 of Regulation (EU) 2016/679 of the |
| | European Parliament and of the Council |
| | (individual consent); |
| | point (b) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | data from business cooperation contracts |
| Types of personal data concerned: | with suppliers/buyers and the accompanying |
| 77 | documents; |
| | data from business cards; |
| | data from contracts, design documents, |
| | project studies, investment documents, |
| | studies, security plans and documents for |
| | spatial planning processes and sitings; |
| | data from the construction logbook. |
| | • contractual processor for |
| Recipients of the personal data and personal | application maintenance; |
| data processors: | • contractual processor for server |
| data processors. | maintenance. |
| | |
| Davis defetament | data on business partner contact persons is |
| Period of storage: | kept for the duration of the concluded contract, |
| | until the contact person is replaced or until the |
| | expiration of the limitation period concerning |
| | claims under the concluded contract that could |
| | be charged to the contact person; |
| | • the construction logbook is kept by the |
| | investor or owner of the property and their |
| | respective legal successor for as long as the |
| | property is standing. The contractor must |
| | keep the construction logbook for at least ten |
| | • the ledger of quantitative measurements is |
| | given to the client or investor, who has to keep |
| | it for at least ten years. |
| | • |

1.5 YOU SEND ORDINARY MAIL, REGISTERED MAIL OR REGISTERED MAIL WITH ACKNOWLEDGEMENT OF **RECEIPT**

| Purpose: | recording sent and received mail. |
|---|---|
| Legal basis: | • point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data |
| Types of personal data concerned: | addressee data (contact details). |
| Recipients of the personal data and personal data processors: | contractual processor for application maintenance; contractual processor for server maintenance. |
| Period of storage: | data may be kept for another 5 years if data on the date of receipt or mailing is "necessary and appropriate" for the conclusion or performance of a contract with an individual (e.g. when the deadline for the acceptance of an offer is related to the mailing date); if data on the receipt of mail or mailing is not strictly necessary, the data may be kept until the purpose for which the data was collected is achieved. |

1.6 YOU PARTICIPATE IN A PROCEDURE OR EXPRESS AN INTEREST IN RECEIVING NOTICES WITHIN THE SCOPE OF **PUBLIC PROCUREMENT**

| | notification about low-value public |
|--|--|
| Purpose: | contracts by email; |
| r dr pose. | documentation of the course of all |
| | public procurement procedures; |
| | • selection of a provider and the |
| | substantiation of decisions adopted at all |
| | levels of a public procurement procedure; |
| | compliance with legislative requirements. |
| | point (b) of paragraph 1 of Article 6 of |
| Legal basis: | Regulation (EU) 2016/679 of the European |
| Legui busis. | |
| | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | to take steps at the request of the data |
| | subject prior to entering into a contract); |
| | • point (c) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | data from the subscription form for low- |
| Types of personal data concerned: | value contract notices (email); |
| | data from the form on the tenderer; |
| | data from contracts with selected tenderers; |
| | data on participants in a public procurement |
| | procedure (contact details, acquired education, |
| | experience); |
| | data from the certificate of no criminal record. |
| | contractual processor for website |
| Recipients of the personal data and personal | maintenance; |
| data processors: | contractual processor for |
| | server maintenance; |
| | contractual processor for consultancy and |
| | engineering services pertaining to |
| | investments in existing motorways and |
| | expressways; |
| | • ministries, courts and others who |
| | collect personal data based on the law, |
| | individual consent or a contractual |
| | relationship. |

| | the documentation is kept for at least five |
|--------------------|--|
| Period of storage: | years from the date of issue of a public |
| | contract decision or at least two years |
| | following the expiry of a public contract; |
| | • the most important matters arising from |
| | administrative and other procedures (decisions, |
| | resolutions, reports, analyses) are kept |
| | permanently; |
| | documents from administrative and other |
| | procedures (applications, consents, opinions, |
| | monthly reports) are kept for at least 10 |
| | years; |
| | regardless of the varied storage periods |
| | for documents under the national |
| | legislation, documents and data related to |
| | an operation co-financed from structural |
| | funds or the Cohesion Fund are kept until |

1.7 YOU SUBMIT COMMENDATIONS OR COMPLAINTS

| Purpose: | data processing in order to improve the Controller's services. |
|---|---|
| Legal basis: | point (a) of paragraph 1 of Article 6 and Article 7 of Regulation (EU) 2016/679 of the European Parliament and of the Council (individual consent); point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European |
| Types of personal data concerned: | • data from the book of impressions (contact details, content). |
| Recipients of the personal data and personal data processors: | based on an express request, recipients who collect personal data based on the law, individual consent or a contractual relationship. |
| Period of storage: | data is kept until the consent is withdrawn or until the purpose for which it was collected is achieved. |

1.8 YOU PARTICIPATE IN A PROCEDURE TO REPORT CORRUPT, ILLEGAL OR UNETHICAL ACTIONS

| | data is collected and processed for the |
|--|--|
| Purpose: | implementation of procedures related to the |
| | notification of corrupt, illegal or unethical |
| | actions and for the purposes of protecting the |
| | • point (b) of paragraph 1 of Article 6 of |
| Legal basis: | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | to take steps at the request of the data |
| | subject prior to entering into a contract); |
| | • point (c) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | data from documents, dossiers, records and |
| Types of personal data concerned: | other documentary material from the |
| | procedure. |
| | contractual processor for |
| Recipients of the personal data and personal | application maintenance; |
| data processors: | contractual processor for server |
| | maintenance; |
| | recipients empowered by the law (law |
| | enforcement bodies under the act |
| | regulating the criminal procedure). |
| | the Controller's committee stores the |
| Period of storage: | data, information and documents obtained |
| | for 10 years. |

1.9 YOU ARE THE OWNER OR OPERATOR OF A VEHICLE THAT WAS INVOLVED IN A TRAFFIC ACCIDENT

| Purpose: | enforcement of claims for damages; demonstration of motorway maintenance before judicial, minor offence and inspection hodies |
|---|--|
| Legal basis: | • point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for compliance with a legal |
| Types of personal data concerned: | contact details, data on the vehicle. |
| Recipients of the personal data and personal data processors: | contractual processor for application maintenance; contractual processor for server maintenance; courts, insurance companies, the police, inspection bodies and others who collect personal data based on the law, individual consent or a contractual relationship. |
| Period of storage: | the data is kept until the procedure before the competent body is concluded. |

1.10 YOU CAUSE MATERIAL DAMAGE TO THE MOTORWAY INFRASTRUCTURE

| Purpose: | enforcement of claims for damages; submission of data to insurance companies. |
|---|---|
| Legal basis: | point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for compliance with a legal |
| Types of personal data concerned: | data from the motorway accident report and data from the police report on damage to a road structure (data on the owner and operator of the vehicle, data on the loss event). |
| Recipients of the personal data and personal data processors: | contractual processor for application maintenance; contractual processor for server maintenance; courts, insurance companies, the police and others who collect personal data based on the law, individual consent or a contractual relationship. |
| Period of storage: | the data is kept for another 5 years following the date of the motorway accident. |

1.11 YOU COMMIT A MINOR OFFENCE

| Purpose: | establishment of a minor offence and management of a minor offence procedure; |
|---|---|
| | data processing pursuant to the relevant legislation regarding offenders. |
| Legal basis: | point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for compliance with a legal |
| Types of personal data concerned: | data from the penalty notice and evidence material (data on the offender/vehicle owner, data on the minor offence, other data found when minor offences are being identified and |
| Recipients of the personal data and personal data processors: | contractual processor for application maintenance; contractual processor for server maintenance; payment transaction processor; ministries, Financial Administration of the Republic of Slovenia, the police, courts, authorised representatives and others who collect personal data based on the law, individual consent or a |
| Period of storage: | personal data on an offender is processed within such a scope and for the term strictly necessary to conduct supervision and an offence procedure, but no more than eight years from its receipt; documentary material created in the course of a minor offence procedure in the form of registers is kept permanently; image recordings of vehicles due to the provision of accurate tolling may be kept for no more than 20 days following their acquisition or until the conclusion of a procedure in the event of an identified |

1.12 YOU PARTICIPATE IN A PROCEDURE OF REAL ESTATE SALE AND LEASE OR THE AWARD OF REAL EASEMENT OR CONSENT TO WORKS IN THE MOTORWAY BUFFER ZONE

| Durmora | • the purchase of real estate in the public |
|--|--|
| Purpose: | interest;allocation of easement rights; |
| | • recording acquired land; |
| | the fulfilment of rights and |
| | obligations arising from the |
| | • point (b) of paragraph 1 of Article 6 of |
| Legal basis: | Regulation (EU) 2016/679 of the European |
| Legal basis. | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | to take steps at the request of the data |
| | subject prior to entering into a contract); |
| | • point (c) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing |
| | is necessary for compliance with a legal |
| | data from real estate purchases for the |
| Types of personal data concerned: | purposes of construction (proposal for a real |
| Types of personal data concerned. | estate purchase, real estate purchase |
| | contract, request for expropriation, |
| | expropriation decision, decision determining |
| | compensation, compensation agreement, |
| | other correspondence documents). |
| | contractual processor for engineering |
| Recipients of the personal data and personal | supervision over purchases for the purposes of |
| data processors: | construction; |
| , | contractor for purchases, certified |
| | appraisers; |
| | courts, land surveying companies, the |
| | state attorney's office and others who |
| | collect personal data based on the law, |
| | individual consent or a contractual |
| | relationship. |
| | data is kept until the purpose for which it |
| Period of storage: | was collected is achieved or until the expiry |
| | of the limitation periods related to the |
| | relevant procedures. |

1.13 YOU USE OUR WEBSITES (promet.si, dars.si, darsgo.si, evinjeta.dars.si)

| | • recording visits to the websites; |
|--|--|
| Purpose: | providing an improved user experience; |
| | website operation. |
| | • point (a) of paragraph 1 of Article 6 and |
| Legal basis: | Article 7 of Regulation (EU) 2016/679 of the |
| | European Parliament and of the Council |
| | (individual consent); |
| | • point (b) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | the relevant data is defined in detail in the |
| Types of personal data concerned: | legal notifications of the websites under |
| | "Cookies". |
| | contractual processor for server |
| Recipients of the personal data and personal | maintenance; |
| data processors: | contractual processor for |
| | website maintenance. |
| | the respective storage periods are |
| Period of storage: | defined in more detail in the legal |
| | notifications under "Cookies". |

1.14 YOU USE OUR MOBILE APPLICATION

| | 1 1 100 100 11 |
|--|---|
| _ | user log-in and notification of the current |
| Purpose: | conditions on roads; |
| | notification of conditions on a specific |
| | route, where an individual is currently |
| | located; |
| | data processing for the purposes of |
| | • point (a) of paragraph 1 of Article 6 and |
| Legal basis: | Article 7 of Regulation (EU) 2016/679 of the |
| | European Parliament and of the Council |
| | (individual consent); |
| | • point (b) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | • language, type of device, rights within the |
| Types of personal data concerned: | application, my routes, data for administration, |
| | user token that also contains the user's email |
| | address if the user is logged into the system, |
| | location, direction, speed and acceleration, |
| | currently selected route, irreversibly encrypted |
| | contractual processor for |
| Recipients of the personal data and personal | application maintenance; |
| data processors: | contractual processor for server |
| | maintenance. |
| | • the data is kept until it is no longer necessary |
| Period of storage: | for the purposes for which it was collected or |
| | otherwise processed. If a data subject |
| | withdraws the consent on which processing is |
| | based, the Controller deletes the data without |
| | undue delay. |
| | |
| | |

1.15 YOU CONTACT US BY PHONE OR EMAIL

| Purpose: Legal basis: | receipt of and reply to questions related to the Controller's operations; the collection of traffic information, rescue actions and the provision of assistance to national road users; the coordination and establishment of facts in calls made to the control centre; proof of a market transaction or any other point (a) of paragraph 1 of Article 6 and Article 7 of Regulation (EU) 2016/679 of the European Parliament and of the Council (individual consent); point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European |
|---|--|
| Types of personal data concerned: | calling number, called number, start and end of call, date of call, sound recording of the conversation. |
| Recipients of the personal data and personal data processors: | contractual processor for application maintenance; contractual processor for server maintenance; based on an express request, users who collect personal data based on the law. |
| Period of storage: | • sound recordings are kept for 6 months or up to 1 year. |

1.16 YOU REQUEST A SUBSTITUTE VIGNETTE OR THE REIMBURSEMENT OF THE COST OF A SUBSTITUTE VIGNETTE AND IN OTHER SPECIAL CASES

| the issue of a purchase receipt for a vignette; |
|---|
| the issue of a substitute vignette; |
| the reimbursement of the cost of a vignette. |
| point (b) of paragraph 1 of Article 6 of |
| Regulation (EU) 2016/679 of the European |
| Parliament and of the Council (processing is |
| necessary for the performance of a contract |
| o which the data subject is party or in order |
| o take steps at the request of the data |
| subject prior to entering into a contract); |
| point (c) of paragraph 1 of Article 6 of |
| Regulation (EU) 2016/679 of the European |
| Parliament and of the Council (processing is |
| data from the application (data on the |
| person liable to pay tolls, data on the |
| vehicle of a person liable to pay tolls, data |
| contractual provider of website maintenance; |
| contractual processor for server |
| maintenance; |
| contractual processor for |
| application maintenance; |
| based on an express request, users who |
| collect personal data based on the law. |
| · |
| applications for the reimbursement of the cost |
| of a vignette are kept for no more |
| han ten years. |
| |

1.17 YOU REQUEST THE REFUND OF A PROPORTIONAL PART OF AN ELECTRONIC VIGNETTE OR WISH TO WITHDRAW FROM THE PURCHASE OF AN ELECTRONIC VIGNETTE AND IN OTHER SPECIAL CASES

| Purpose: | refund of a proportional part of the electronic vignette; refund of the purchase price for an electronic vignette that is not yet valid. |
|---|---|
| Legal basis: | • point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); • point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is |
| Types of personal data concerned: | data from the application (data on the person liable to pay tolls, data on the vehicle of a person liable to pay tolls, data |
| Recipients of the personal data and personal data processors: | contractual provider of website maintenance; contractual processor for server maintenance; contractual processor for application maintenance; based on an express request, users who collect personal data based on the law. |
| Period of storage: | applications for the refund of a proportional part of an electronic vignette and for withdrawing from the purchase of an electronic vignette are kept for up to ten |

1.18 YOU USE THE ONLINE ELECTRONIC VIGNETTE STORE

| Purpose: | registration of users into the e-vignette system; the purchase of a certain type (duration) of e-vignette for a vehicle(s) with a specified registration plate number for a specific toll category by specifying the validity start date with: immediate payment by payment card or preparation of a quotation for payment into a bank account; subscription to notifications on the start and end dates of the e-vignette validity; submission of requests for the refund of proportional e-vignette value; submission of requests for withdrawal from e-vignette purchases; submission of requests for e-vignette transfer to |
|---|--|
| Legal basis: | point (a) of paragraph 1 of Article 6 and Article 7 of Regulation (EU) 2016/679 of the European Parliament and of the Council (individual consent); point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is |
| Types of personal data concerned: | name and surname, email address, username, tax ID number, street, house number, house number extension, post code, place, telephone number, vehicle registration number, bank account details. |
| Recipients of the personal data and personal data processors: | contractual processor for server maintenance; contractual processor for application maintenance; contractual processor for website maintenance. |

| Period of storage: | data required for registration purchases is kept for the duration of the user account's activity; if the data is obtained on the basis of an individual's consent and the data subject withdraws that consent, the Controller shall delete the data without undue delay; |
|--------------------|---|
| | delete the data without undue delay; |

1.19 YOU USE THE E-DARSGO SYSTEM

| | 1 |
|--|--|
| Purpose: | registration of DarsGo system users;registration of vehicles for the use of the |
| ruipose. | DarsGo system; |
| | • creation of offers for depositing funds in a |
| | prepaid vehicle account through credit |
| | transfer into the transaction account; |
| | increasing the credit on a prepaid account |
| | with a credit or debit card; |
| | monitoring vehicles passing through the |
| | DarsGo tolling gantries; |
| | change of user data (e.g. address or |
| | • point (a) of paragraph 1 of Article 6 and |
| Legal basis: | Article 7 of Regulation (EU) 2016/679 of the |
| 1094. 200.0. | European Parliament and of the Council |
| | (individual consent); |
| | • point (b) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | to take steps at the request of the data |
| | subject prior to entering into a contract); |
| | • point (c) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | name and surname, email address, |
| Types of personal data concerned: | username, tax ID number, street, house |
| | number, house number extension, post code, |
| | place, telephone number, vehicle data, data |
| | on sections travelled (date and time of passing |
| | through a toll point); |
| | contractual processor for server |
| Recipients of the personal data and personal | maintenance; |
| data processors: | contractual processor for |
| | application maintenance; |
| | contractual processor for website |
| | maintenance. |

| | data required for registration purchases is |
|--------------------|--|
| Period of storage: | kept for the duration of the user account's |
| , 3 | activity; |
| | • if the data is obtained on the basis of an |
| | individual's consent and the data subject |
| | withdraws that consent, the Controller shall |
| | delete the data without undue delay; |
| | data on vehicle location and movements for |
| | the purposes of determining the amount of |
| | tolls owed and resolving any complaints about |
| | toll payment with credit on the DarsGo unit is |
| | kept for no longer than 90 days following the |
| | issue of a certificate of passes that is sent by |
| | the toll road operator to a user of electronic |
| | tolling; |
| | data on individual tolling transactions and |
| | charged tolls in respect of the distance |
| | travelled for each vehicle is available for 90 |
| | days from the publication of a document |
| | certifying vehicle passes through toll points |
| | for the preceding month in the user account |
| | of each customer on the DarsGo website |
| | www.darsgo.si, and is available to the |
| | |

1.20 YOU ARE A CUSTOMER OF THE DARSGO SYSTEM

| Purpose: | monitoring vehicles passing through tolling gantries; determination of tolls; settlement of tolls; |
|---|--|
| Legal basis: | compliance with other legislative point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for compliance with a legal |
| Types of personal data concerned: | vehicle data, data on sections travelled (date and time of passing through a toll point); |
| Recipients of the personal data and personal data processors: | contractual processor for server maintenance; contractual processor for application maintenance; contractual processor for website maintenance. |

| | data on vehicle location and movements for |
|--------------------|--|
| Pariod of storage | the purposes of determining the amount of |
| Period of storage: | , , |
| | tolls owed and resolving any complaints about |
| | toll payment with credit on the DarsGo unit is |
| | kept for no longer than 90 days following the |
| | issue of a certificate of passes that is sent by |
| | the toll road operator to a user of electronic |
| | tolling; |
| | data on individual tolling transactions and |
| | charged tolls in respect of the distance travelled |
| | for each vehicle is available for 90 days from |
| | the publication of a document certifying vehicle |
| | passes through toll points for the preceding |
| | month in the user account of each customer on |
| | the DarsGo website www.darsgo.si, and is |
| | the barson website www.uarsgo.si, and is |

1.21 YOU ACT AS A CONTACT PERSON FOR THE AUTHORISATION OF AN EXEMPTION FROM TOLL PAYMENT

| Purpose: | exemption from toll payment. |
|---|--|
| Legal basis: | point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is name, surname, telephone number, fax |
| Types of personal data concerned: | number, email address. |
| Recipients of the personal data and personal data processors: | contractual processor for server maintenance; contractual processor for application maintenance. |
| Period of storage: | data is kept until the purpose for which it was collected is achieved. |

1.22 YOU RECEIVE OUR IN-HOUSE NEWSLETTER, ARE INVITED TO THE CONTROLLER'S EVENTS OR RECEIVE THE **CONTROLLER'S NOTIFICATIONS**

| Purpose: | the mailing of an in-house newsletter; the mailing of invitations to the annual DARS gathering; the mailing of invitations to journalists/media editors to opening |
|---|--|
| Legal basis: | • point (a) of paragraph 1 of Article 6 and Article 7 of Regulation (EU) 2016/679 of the European Parliament and of the Council |
| Types of personal data concerned: | • name, surname, residential address, phone number, email address. |
| Recipients of the personal data and personal data processors: | contractual processor for server maintenance; contractual processor for in-house newsletter printing. |
| Period of storage: | data is kept until the consent is withdrawn or until the purpose for which it was collected is achieved. |

1.23 YOU ACCESS PREMISES OR MOVE AROUND AN AREA SUBJECT TO VIDEO SURVEILLANCE

| Purpose: | protection of the Controller's business documents or assets; traffic control and management on Slovenian roads; supervision over toll payment and accuracy (DarsGo, e-vignette). |
|-----------------------------------|---|
| Legal basis: | the identification of vehicle registration plates and a vehicle if necessary for establishment in respect of a specific vehicle (DarsGo_e-vignette) point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is |
| Types of personal data concerned: | video recording, date, time, location of the recorder. |

| | contractual processor for server |
|--|---|
| Recipients of the personal data and personal | maintenance; |
| data processors: | • contractual processor for video |
| dutu processors. | surveillance system maintenance; |
| | • contractual processor for the |
| | DarsGo system; |
| | • |
| | • contractual processor for the e- |
| | vignette system. |
| | • traffic control and management |
| Period of storage: | recordings are kept until the server |
| | capacity is filled or no more than 6 months |
| | from the time the recording is made; |
| | recordings of the protected business |
| | documents or assets of the Controller are |
| | kept for up to 30 days from the time the |
| | recording is made; |
| | recordings (toll collection) are kept for no |
| | more than 20 days from their acquisition. If a |
| | procedure is initiated due to an offence related |
| | |
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| | • |
| | |
| | recording is made; • recordings (toll collection) are kept for no |

1.24 YOU ARE INVOLVED IN JUDICIAL PROCEEDINGS WITH US

| | • the enforcement of claims; |
|--|--|
| Purpose: | • reporting to the Management Board and |
| Tulpose. | |
| | supervisory bodies. |
| | • point (b) of paragraph 1 of Article 6 of |
| Legal basis: | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | to take steps at the request of the data |
| | subject prior to entering into a contract); |
| | point (c) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing |
| | is necessary for compliance with a legal |
| | data from civil, criminal and labour |
| Types of personal data concerned: | law, enforcement, administrative, |
| | insolvency and minor offence |
| | contractual processor for server |
| Recipients of the personal data and personal | maintenance; |
| data processors: | • based on an express request, other recipients |
| | who collect personal data based on the law, |
| | individual consent or a contractual relationship. |
| | |
| | L |

| | • the data is kept for 10 years. |
|--------------------|----------------------------------|
| Period of storage: | |
| | |

1.25 YOU CLAIM THE RIGHT TO PUBLIC INFORMATION

| Purpose: | recording the applications received;the fulfilment of legislative requirements. |
|---|---|
| Legal basis: | point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for compliance with a legal |
| Types of personal data concerned: | data from the application for data transmission (contact details of the applicant). |
| Recipients of the personal data and personal data processors: | the Information Commissioner; courts; based on an express request, other recipients who collect personal data based on the law, individual consent or a contractual relationship. |
| Period of storage: | data is kept until the purpose for which it was collected is achieved or until the expiry of the limitation periods related to the |

1.26 YOU ARE THE HOLDER OF BONDS

| Purpose: | the disbursement of liabilities arising from a bond. |
|---|--|
| Legal basis: | point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for compliance with a legal |
| Types of personal data concerned: | name, surname, address, PIN, tax ID number, designation of bond. |
| Recipients of the personal data and personal data processors: | contractual processor for server maintenance; banks, Securities Market Agency, Financial Administration of the Republic of Slovenia, Central Securities Clearing Corporation; based on an express request, other recipients who collect personal data based on the law, |

| Period of storage: | data is kept until the purpose for which it |
|--------------------|---|
| | was collected is achieved or until the expiry |
| | of the limitation periods related to the |

1.27 YOU PARTICIPATE IN A PROCEDURE TO AWARD A GRANT OR SPONSORSHIP

| Purpose: | • the award of sponsorship or a grant. |
|--|---|
| Purpose. | |
| | • point (b) of paragraph 1 of Article 6 of |
| Legal basis: | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | necessary for the performance of a contract |
| | to which the data subject is party or in order |
| | to take steps at the request of the data |
| | subject prior to entering into a contract); |
| | • point (c) of paragraph 1 of Article 6 of |
| | Regulation (EU) 2016/679 of the European |
| | Parliament and of the Council (processing is |
| | data from grants (application for the |
| Types of personal data concerned: | award of a grant, contract for the award |
| | of a grant, decision on the award of a |
| | grant); |
| | data from the grant contract. |
| | contractual processor for server |
| Recipients of the personal data and personal | maintenance; |
| data processors: | contractual processor for |
| | application maintenance; |
| | Financial Administration of the Republic of |
| | Slovenia, Ministry of Infrastructure; |
| | based on an express request, other recipients |
| | who collect personal data based on the law, |
| | individual consent or a contractual relationship. |
| | data on applicants is kept until the |
| Period of storage: | purpose for which it was collected is |
| | achieved (transmission of the decision on a |
| | grant). Tax-relevant data is kept for another |
| | five years following the date on which tax |
| | was due or, in the event of tax procedures |
| | instigated against the Controller, for no |
| | more than ten years from the date on |

1.28 YOU PARTICIPATE IN A CONTEST

| | • information on DARS news and campaigns; |
|---|---|
| Purpose: | • promotion of DARS activities or services. |
| · | |
| Legal basis: | point (a) of paragraph 1 of Article 6 and Article 7 of Regulation (EU) 2016/679 of the European Parliament and of the Council (individual consent); point (b) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract); point (c) of paragraph 1 of Article 6 of Regulation (EU) 2016/679 of the European Parliament and of the Council (processing is necessary for compliance with a legal obligation to which the controller is subject); |
| Types of personal data concerned: | data on participants in the contest (name and surname, town, street number, postcode, post office name, country, email address, phone number, vehicle registration number); for winners of contests, also data required for the pay-out of the prize or calculation of the personal income tax in line with the tax legislation (tax ID number, bank account number, country of tax residency for tax non-residents, personal ID number, ID number for tax purposes allocated in the country of residence). |
| Recipients of the personal data and personal data processors: | contractual processor for server maintenance; contractual processor for application maintenance; contractual processor for website maintenance. |
| Period of storage: | data on contest participants is kept until the end of the contest; the personal data on the documentation used for income tax calculation purposes in accordance with tax law (withholding tax return (REK) forms, contest rules, record of the draw with all the details), data on the type of prize and its value, and the recipient's details (name, surname, address, tax number, bank account) shall be kept for 10 years from the end of the contest, while the REK form (withholding tax and pay slip) shall be kept permanently. |

OTHER EVENTS AS LAID DOWN HEREUNDER TAKE PLACE.

2. LEGITIMATE INTERESTS

Where necessary, your personal data is processed on the basis of legitimate interests, which include:

- improvement, development and upgrade to services and systems;
- technical maintenance of our websites and services;
- the functioning of information systems, network and information security (the prevention of illegal or malicious acts endangering the availability, authenticity, integrity and confidentiality of stored or transmitted personal data and the security of therewith related IT services);
- the prevention of unauthorised access to information systems and response to computer security threats and incidents;
- for the purposes of protecting and insuring the Controller's assets and employees against threats and violence
 and in similar cases where own legitimate interests and rights as granted by the law cannot be insured and
 enforced without personal data processing, including the provision of video surveillance over entrances to
 business premises due to the clarification of circumstances pertaining to criminal acts against the Controller's
 employees and assets, and the surveillance of entrances to the Controller's business premises to prevent
 unauthorised persons from accessing business premises;
- sending surveys and information on benefits: from time to time, DARS may send users an invitation to complete a survey questionnaire, whereby it processes the contact details of the user (phone number, email address); participation in the survey is voluntary.

2. COOKIES

Cookies are inconspicuous files that are temporarily stored on your hard drive and allow DARS to recognise your computer the next time you visit the website. DARS only uses cookies to collect information concerning the use of the website and to optimise its internet services. More about cookies and their use is available on our websites www.dars.si, www.darsgo.si, evinjeta.dars.si.

THE EXECUTION OF AN INDIVIDUAL'S RIGHTS REGARDING OWN PERSONAL DATA

You have the right to claim: access to personal data, correction, deletion or restriction of processing, and you also have the right to object to the processing and the right to data portability. An application for the enforcement of rights may be submitted:

- electronically (dpo@dars.si),
- by mail (DARS d.d., Dunajska 7, 1000 Ljubljana, marked "za DPO") or
- in person at the mailroom at the Controller's registered office or at the mailroom of the Ljubljana branch.

For the purposes of reliable identification in the event of the enforcement of rights related to personal data, the Controller may ask you to provide further data and may only reject the procedure to claim rights if it proves that it is unable to identify you reliably.

a) A request for familiarisation with own personal data

Please use the "Request for familiarisation with own personal data" form available at <a href="https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.ip-rs.si%2Ffileadmin%2Fuser_upload%2Fdoc%2Fobrazci%2FZVOP%2FZahteva_za_seznanitev_z_lastnimi_osebnimi_pod_atki.docx&wdOrigin=BROWSELINK

You have the right to request the Controller to familiarise you with your own personal data. The request must contain: the personal data of the applicant, a detailed description of circumstances, the type of data needed by the applicant to claim the right and a substantiated purpose of data use. In addition to other content from the foreseen form, the request must also contain a detailed description of the personal data or documents that you wish to receive. Furthermore, the application must contain an unambiguous definition of the purpose and, as a rule, the legal basis on which you claim your rights. Please note that the spelling in the request must be correct and free from errors, so that the data may be found with certainty. You should only request the Controller to provide you with the data or information you actually desire. A request for familiarisation with your own personal data is to be sent by email to

dpo@dars.si or ordinary mail to: DARS d.d., Dunajska 7, 1000 Ljubljana. A request can also be submitted in person at the main office of DARS d.d., Dunajska 7, 1000 Ljubljana.

b) A request for the correction, deletion or restriction of personal data processing

For the correction or completion of your personal data, please use this form:

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.ip-

For the deletion of your personal data, please use this form:

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.iprs.si%2Ffileadmin%2Fuser_upload%2Fdoc%2Fobrazci%2FZVOP%2FZahteva_za_izbris_lastnih_osebnih_podatkov.doc x&wdOrigin=BROWSELINK

You have the right to claim the correction, deletion or restriction of personal data processing from the Controller by proving that your data is incomplete, inaccurate or outdated or that it was collected or processed contrary to the law. Please specify in the request what the request involves: the correction of personal data, the deletion of personal data or the restriction of personal data processing. Substantiate why the personal data kept in a database by the Controller is incomplete, inaccurate, outdated or collected contrary to the law or that it was processed unlawfully in some other way. Furthermore, the application must contain an unambiguous definition of the purpose and, as a rule, the legal basis on which you claim your rights. Please ensure that the spelling in the request is correct and free of errors. A request for the correction, deletion or restriction of personal data processing is to be sent by email to dpo@dars.si or ordinary mail to: DARS d.d., Dunajska 7, 1000 Ljubljana. A request can also be submitted in person at the main office of DARS d.d., Dunajska 7, 1000 Ljubljana.

c) Objection to personal data processing

In the case of processing personal data on the basis of Article 6(1)(f) of the GDPR (overriding legitimate interest), you may object to the processing of the data pursuant to Article 21 of the GDPR. The Controller grants an objection if an individual proves that certain conditions for processing have not been met. If you submit an objection to personal data processing, your personal data will no longer be processed unless we demonstrate compelling legitimate grounds for processing that prevail over your interests, rights and liberties pursuant to the General Data Protection Regulation. An objection to personal data processing is to be sent by email to dpo@dars.si or ordinary mail to: DARS d.d., Dunajska 7, 1000 Ljubljana. An objection can also be submitted in person at the main office of DARS d.d., Dunajska 7, 1000 Ljubljana.

| | CONTACT DETAILS OF THE DATA PROTECTION OFFICER |
|-----------------|--|
| Written contact | The Data Protection Officer of DARS can be contacted in writing at: DARS d.d., |
| | Dunajska 7, 1000 Ljubljana. |
| Electronic | The Data Protection Officer of DARS can be contacted by email at: |
| contact | dpo@dars.si. |

4. TRANSFER OF PERSONAL DATA TO A THIRD COUNTRY OR INTERNATIONAL ORGANISATION

Your personal data is not transferred to third countries or international organisations.

5. INFORMATION ON THE RIGHT TO WITHDRAW CONSENT WHEN PROCESSING IS BASED ON CONSENT

When processing is based on your consent, you can withdraw it at any time. Your withdrawal applies prospectively and has no impact on the personal data processing carried out until your withdrawal. Personal data processing operations that are based on an individual consent are evident from the legal basis (see chapter 1: Categories of personal data processing operations, Legal basis).

INFORMATION ON THE RIGHT TO FILE A COMPLAINT WITH THE SUPERVISORY BODY

You have the right to file a complaint with the Information Commissioner of the Republic of Slovenia, Dunajska cesta 22, 1000 Ljubljana, if you believe that the regulations governing personal data protection have been breached. The Information Commissioner website features an application form to report a violation of personal data protection legislation: https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.ip-rs.si%2Ffileadmin%2Fuser_upload%2Fdoc%2Fobrazci%2FZVOP%2FEnotni%2520obrazec.docx&wdOrigin=BROWSELINK.

7. EXISTENCE OF AUTOMATED DECISION-MAKING, INCLUDING THE PROFILING REFERRED TO IN ARTICLE 22(1) AND (4) OF THE GDPR AND, AT LEAST IN THOSE CASES, MEANINGFUL INFORMATION ABOUT THE LOGIC INVOLVED, AS WELL AS THE SIGNIFICANCE AND THE ENVISAGED CONSEQUENCES OF SUCH PROCESSING FOR THE DATA SUBJECT

Automated decision-making and profiling are not carried out.

8. SOURCE OF PERSONAL DATA

Personal data is obtained directly from you and others who transmit personal data based on the law, your individual consent or a contractual relationship with us.

Within the scope of rendering our services, your personal data is obtained from the following sources:

- employment agencies (candidates for recruitment),
- student work services (student work),
- eyewitnesses, witnesses (traffic accidents, claims for damages),
- Ministry of Justice, the Government of the Republic of Slovenia (land plot numbers), courts (electronic land register),
 - insurance companies, banks, official receivers,
 - DarsGo units and gantries, video surveillance system, devices for spherical motorway recording,
 - contractual partners for the implementation of DarsGo services and contractual partners for the sale of electronic vignettes,
 - outsourcers providing expert consultancy services (engineers, supervisors, design engineers, experts), employees of contractors providing construction services (civil engineers), the responsible persons of outsourcers for health and safety at work,
 - state bodies, self-governing local community bodies, public agencies, public funds and other entities governed by public law, holders of public powers and public service contractors based on a written request and in relation to the databases of personal data kept by them,
 - published data and/or databases based on published data,
 - other persons based on your consent.

9. TECHNICAL AND ORGANISATIONAL MEASURES TO PROTECT YOUR PERSONAL DATA

DARS provides organisational, technical and logical-technical procedures and measures to protect databases of personal data. The Controller thus:

- protects premises, equipment and system software;
- protects the application software used to process personal data;
- prevents unauthorised access to personal data during transmission, including transmission via telecommunication networks;
- ensures effective methods to block, destroy, delete or anonymise personal data;
- enables the subsequent determination of when certain data was entered into a database, used or otherwise processed, and who did it, i.e. for the period covered by the statutory protection of the rights of an individual due to the unauthorised transmission or processing of personal data.

In its internal regulations (Rules on personal data protection, Operational rules on procedures and measures to protect personal data), DARS has informed all employees about the procedures and measures and appointed persons responsible for individual databases and persons who can process certain personal data (the hierarchy of access rights) due to the nature of their work. Access rights are laid down by the management and are limited under the principle of urgency – access is limited to the scope that is actually needed by certain employees or sectors in their work.

In critical areas, the Controller makes periodic assessments of impacts related to personal data protection, taking into account the risks implied by processing, particularly due to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of or access to the personal data transmitted, stored or otherwise processed.

Pursuant to the General Data Protection Regulation, the Controller also uses pseudonymisation and encryption for its databases of personal data. The systems and services ensure continuous confidentiality, integrity, accessibility and resilience. The availability of and access to personal data are ensured in the event of a physical or technical incident. Technical and organisational measures to provide processing security are regularly tested, assessed and evaluated.

10. OTHER INFORMATION

Any questions related to this Policy may be sent to the Data Protection Officer. We will make sure you receive an answer as soon as possible. DARS also reserves the right to update this Privacy Policy from time to time. Any amendments to this Privacy Policy enter into force on the day they are published on the website. The publication of amendments to this Privacy Policy on the Company's website will terminate the validity of the previously published versions of this Privacy Policy.

DARS recommends that all individuals to whom this Policy refers regularly review it.

Further use of websites, mobile applications or DARS services following the publication of amendments to the Privacy Policy implies that you agree with the amendments.

DARS MANAGEMENT BOARD