



# E-Faktura

Information about  
the owner of personal data



- 1) The personal data that you have provided to BORICA AD will be stored and processed solely for the purposes of the BORICA AD provided service E-Faktura, in accordance with the requirements of the Law on electronic documentation and electronic certification services, the current regulatory framework and on grounds Article 6, paragraph 1, letter "b" of Regulation 2016/679 of the EP (GDPR)

In this regard, BORICA AD undertakes:

- To create, maintain and archive all information related to the request for issuance, renewal, suspension / resumption and termination of certificates and the complete document flow between BORICA AD and the customer on paper or in electronic form;
  - Keep archive in a format that allows playback and recovery
  - Store the archive for 5 years after stopping the use of the service if there is no other agreed term. The period begins to run from January 1 of the year following the year in which the contract is terminated. In the event that BORICA AD processes the data as a data processor under a contract with an issuer of electronic invoices and other electronic documents, such personal data will be deleted when the reason for processing the assignment of the electronic invoices and other electronic documents is dropped.
- 2) Your personal data can be provided by:
    - Checks on Supervisory Authority - the Personal Data Protection Commission;
    - Audits of external and internal auditors to demonstrate compliance with standards, laws, regulations, regulations and other regulatory requirements expressly required for the realization of the business processes of BORICA AD;
    - Providing state institutions where this is legally and explicitly required.
  - 3) You have the right to require BORICA AD to correct or restrict the processing of your personal data or to object to the processing of such data.
  - 4) You have the right to require BORICA AD to erase without undue delay your personal data, which will be performed by BORICA AD if the conditions of Article 17 of Regulation 2016/679 of the EP are applicable.
  - 5) You have the right to receive your personal data in the appropriate order and upon request as specified in paragraph 9 below.
  - 6) You have the right of portability for your personal data, if applicable, in accordance with Article 20 of Regulation 2016/679 of the EP
  - 7) You have the right to be informed of the corrections made erasure and restriction in the processing of your personal data if you explicitly request it.
  - 8) You have the right to appeal to the Supervisory Authority - the Personal Data Protection Commission in respect of your personal data you have provided to BORICA AD.
  - 9) You may submit your claims to BORICA AD in writing - either in paper form or by e-mail, using the following contact points:
    - Mailing address: Sofia 1612, 41 Tzar Boris III blvd.
    - E-mail: [office@borica.bg](mailto:office@borica.bg)Upon filing a written request, you should undoubtedly verify your identity and the possession of the identifier with which you are registered for the use of the services.
  - 10) For assistance on this information and Regulation 2016/679 of the EP you can contact data protection officer in BORICA:
    - Name: Ivan Lazarov



- E- mail: [DPO@borica.bg](mailto:DPO@borica.bg)