



Personal Data Protection Statement for Events Organised by the Ljubljana Stock Exchange, Inc.

1. Controller and Contact Details

The controller of personal data is the Ljubljana Stock Exchange, Inc., Ljubljana, Slovenska cesta 56, 1000 Ljubljana. For additional information regarding the processing of personal data, the following e-mail address is available: info@ljse.si.

2. Data Protection Officer (DPO)

The contact details of the Data Protection Officer are available on the Ljubljana Stock Exchange's website: www.ljse.si.

3. Categories of Personal Data and Purpose of Processing

The following categories of personal data of an individual are processed:

- For online events: name and surname, contact details (e-mail address)
- For in-person events: name and surname, contact details (e-mail address and/or telephone number), organisation/employment, as well as photographs and/or video recordings taken at the event.

Purpose of processing: organisation and execution of the event (including registrations, confirmations, technical implementation), further notifications about events, and pursuing the interests referred to in Article 93 of the Personal Data Protection Act.

4. Legal Basis for Processing Personal Data

The legal basis for processing is the consent of the individual, given upon registration for the event. In addition, the legal basis also includes Article 6(1)(b) of the GDPR, as a certain set of personal data of the participant will be necessary for the provision of the service requested by the individual and provided by the event organiser (data controller). Furthermore, the Exchange operates in accordance with Article 93 of the Personal Data Protection Act (ZVOP-2).

5. Recipients of Personal Data (Third Parties)

For events organized by the Ljubljana Stock Exchange in cooperation with issuers presenting at the event, or jointly organized with other co-organizers (e.g., investment webcast, Investment Summit, etc.), personal data may be disclosed to the issuers with whom the Ljubljana Stock Exchange has concluded personal data transfer agreements, or to the co-organizers of the event.

The names of the issuers and other co-organizers, who act as personal data recipients, are clearly indicated for each respective event.

Participant data for online events are not disclosed to the public or to other event participants. At in-person events, recording or photography may take place; any potential public disclosure of such data shall be carried out only in accordance with the third paragraph of Article 93 of the Personal Data Protection Act (ZVOP-2).



6. Transfer to Third Countries or International Organisations

Online events of the Ljubljana Stock Exchange are generally conducted using the ZOOM Video Communications Inc. platform, San Jose, California, USA. This constitutes a transfer of personal data to a third country (USA). The transfer is carried out subject to appropriate safeguards, in accordance with Article 44 of the GDPR.

For in-person events, personal data are not transferred to third countries or international organisations.

7. Data Retention Period

Personal data are retained for as long as necessary to achieve the purpose for which they were collected, or, in the case of consent, until the explicit withdrawal of consent or the individual's request to stop processing, unless otherwise provided by law.

8. Rights of the Individual

The individual has the right to access their personal data, to have them rectified, erased, or to restrict their processing, to object to processing, to data portability, and to lodge a complaint with the Information Commissioner of the Republic of Slovenia. The individual may also at any time prohibit the processing of personal data or withdraw their consent for personal data processing.

A request to exercise these rights may be sent to the Ljubljana Stock Exchange by e-mail: info@ljse.si.

9. Exercising Data Subject Rights for Events Organized by the Ljubljana Stock Exchange in Cooperation with Issuers or Other Entities (hereinafter: Data Recipients)

A data subject may exercise their personal data protection rights directly with the issuer or other entity participating in or co-organizing a specific event and identified as a data recipient in accordance with this statement. The identity of individual issuers or other data recipients is evident from the event attended by the data subject and for which consent has been provided.

At any time, the data subject may request from each data recipient of a specific event access to their personal data, rectification of inaccurate data, restriction of processing, erasure of data, or data portability. Contact details, information on the data protection officer (if appointed), details of other data recipients, any potential transfers to third countries, and the competent supervisory authorities for personal data protection may be obtained directly from the respective data recipient.

10. Right to Lodge a Complaint

The individual has the right to lodge a complaint with the Information Commissioner of the Republic of Slovenia, Dunajska cesta 22, 1000 Ljubljana, e-mail: gp.ip@ip-rs.si, telephone: +386 1 230 97 30, website: www.ip-rs.si.

11. Source of Personal Data

Personal data are obtained directly from the individual upon registration for the event.

12. Personal Data Security



The Ljubljana Stock Exchange has implemented appropriate technical, organisational, and logical-technical measures to protect personal data against unauthorised access, disclosure, alteration, or destruction, and regularly verifies their adequacy and effectiveness