

DECISION ON APPLICATION TO BECOME A REGISTERED EXPORTER

1. Exporter's name, full address and country, EORI.

Pharmawell a.s., Mendlovo náměstí 149/16, 60300, Brno-střed, Staré Brno, Czech Republic

CZ28281292

2. Contact details including telephone and fax number as well as e-mail address where available (optional).

Slávik Michal, Mendlovo náměstí 149, 60300, Brno, Czech Republic, slavik.m@pharmawell.eu, 774723966

3. Specify whether the main activity is Production or Trading.

Trading

4. Indicative description of goods which qualify for preferential treatment, including indicative list of Harmonised System headings (or chapters where goods traded fall within more than twenty Harmonised System headings).

3004 Medicaments (excluding goods of heading 3002, 3005 or 3006) consisting of mixed or unmixed products for therapeutic or prophylactic uses, put up in measured doses (including those in the form of transdermal administration systems) or in forms or packings for retail sale

5. Undertakings to be given by an exporter⁽¹⁾

The undersigned hereby:

- declares that the above details are correct;
- certifies that no previous registration has been revoked; conversely, certifies that the situation which led to any such revocation has been remedied;
- undertakes to make out statements on origin only for goods which qualify for preferential treatment and comply with the origin rules specified for those goods in the preferential trade agreement concerned;
- undertakes to maintain appropriate commercial accounting records for production / supply of goods qualifying for preferential treatment and to keep them for at least three years (or more depending on the period established in the preferential agreement) from the end of the calendar year in which the statement on origin was made out;
- undertakes to immediately notify the competent authority of changes as they arise to his registration data since acquiring the number of registered exporter;
- undertakes to cooperate with the competent authority;
- undertakes to accept any checks on the accuracy of his statements on origin, including verification of accounting records and visits to his premises by the European Commission or Member States' authorities;
- undertakes to request his removal from the system, should he no longer meet the conditions for applying the Registered Exporter system;
- undertakes to request his removal from the system, should he no longer intend to use the Registered Exporter system

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Brno, 07/01/2021, Dosedlová Alice, člen představenstva

6. Prior specific and informed consent of exporter to the publication of his data on the public website⁽¹⁾

The undersigned is hereby informed that the information supplied in this application may be disclosed to the public via the public website. The undersigned accepts the publication and disclosure of this information via the public website. The undersigned may withdraw his consent to the publication of this information via the public website by sending a request to the competent authorities responsible for the registration.

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Brno, 07/01/2021, Dosedlová Alice, člen představenstva, Consent data publication on the internet

7. Box for official use by competent authority⁽¹⁾



The applicant is registered under the following number:

Registration Number: **CZREX53006321**

Date of registration: 11/01/2021

Date from which the registration is valid: 07/01/2021

Signature and stamp: Celní, Brno-Slatina, CZ530200

concerning the protection and processing of personal data incorporated in the system

1. Where the European Commission processes personal data contained in this application to become a registered exporter, Regulation (EC) No 45/2001 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data by the Union institutions and bodies and on the free movement of such data will apply.
2. Article 68 of Regulation (EU) 2015/2447 providing for the rules on the application of the REX system outside of the GSP legal framework constitutes the legal basis for processing personal data in respect of the application to become a registered exporter.
3. The competent authority in a country where the application has been submitted is the controller with respect to processing of the data in the REX system.

The list of competent authorities/customs departments is published on the website of the Commission.
4. Access to all data of this application is granted through a user ID/password to users in the Commission and in customs authorities in Member States.
5. The data of a revoked registration shall be kept by the customs authorities of Member States in the REX system for ten calendar years. This period shall run from the end of the year in which the revocation of a registration has taken place.
6. The data subject has a right of access to the data relating to him that will be processed through the REX system and, where appropriate, the right to rectify erase or block data in accordance with Regulation (EC) No 45/2001 or the national laws implementing Directive 95/46/EC. Any requests for right of access, rectification, erasure or blocking shall be submitted to and processed by the customs authorities of Member States responsible for the registration. Where the registered exporter has submitted a request for the exercise of that right to the Commission, the Commission shall forward such requests to the customs authorities of Member States concerned. If the registered exporter failed to obtain his rights from the controller of data, the registered exporter shall submit such request to the Commission acting as controller. The Commission shall have the right to rectify, erase or block the data.
7. Complaints can be addressed to the relevant national data protection authority. The contact details of the national data protection authorities are available on the web-site of the European Commission, Directorate-General for Justice:
(http://ec.europa.eu/justice/data-protection/bodies/authorities/eu/index_en.htm#h2-1).
Where the complaint concerns processing of data by the European Commission, it should be addressed to the European Data Protection Supervisor (EDPS)
(<http://www.edps.europa.eu/EDPSWEB/>).

- (1) When applications to become a registered exporter or other exchanges of information between registered exporters and customs authorities are made using electronic data-processing techniques, the signature and stamp referred to in boxes 5, 6 and 7 shall be replaced by an electronic authentication.

Ověřovací doložka převedení dokumentu do digitální podoby

Název celního orgánu provádějícího převod	CZ530000 - pro Jihomoravský kraj, Brno
Tento dokument vznikl převedením dokumentu z analogové podoby do podoby digitální podle § 69a, zákona č. 499/2004 Sb., o archivnictví a spisové službě a o změně některých zákonů.	
Pořadové číslo ověřovací doložky	9702555
Datum vytvoření	11. 1. 2021 10:20:44
Počet listů	3
Zajišťovací prvky	
Ověřující osoba	24098 - BEDNÁŘ MILAN