#### Information on the processing of personal data

#### Personal data administrator

The administrator of your personal data is Asseco Data Systems S.A. with registered office in Gdynia, 11 Jana z Kolna St., 80-864 Gdynia, Poland, KRS number: 0000421310.

You may contact us:

- by regular post, writing to the address indicated above;

- by e-mail at: <u>kontakt@assecods.pl</u>;

by telephone: +48 22 52 58 601.

#### **Data Protection Inspector**

We have appointed a Data Protection Inspector who you can contact:

- by regular post, writing to this address: Asseco Data Systems S.A., Office in Łódź, 136 Narutowicza St., 90-146 Łódź, Poland;

- by e-mail at: <a href="mailto:IOD@assecods.pl">IOD@assecods.pl</a>;

- by telephone: +48 42 675 63 60.

# Objectives and legal basis of the processing

We will process your personal data for the purpose:

- to conclude and implement a contract for the provision of security and trust services (Article 6 paragraph 1 point b of the Regulation<sup>1</sup>);
- the performance of the obligations imposed on the administrator under the (Polish) Act of 5 September 2016 on Trust Services and Electronic Identification (Article 6 paragraph 1 point c of the Regulation);
- to defend against any claims or assertion of possible claims related to the contract, if a dispute arises regarding the above-mentioned contract. The legal basis for data processing in this case is our legitimate interest (Article 6 paragraph 1 point f of the Regulation) in being able to defend against claims or pursue claims.

#### Data storage period

Your personal data will be stored for the period provided for by the provisions of the law under which the Administrator operates, i.e. the (Polish) Act on Trust Services and Electronic Identification.

# **Recipients of personal data**

In accordance with the applicable laws on personal data protection, your personal data:

- may be transferred to IT service providers used by the Administrator. These entities process the data on the basis of the agreement concluded with us and only in accordance with our instructions;
- may be transferred to entities that are entitled to receive them in accordance with legal regulations.

## Your rights related to the processing of personal data

You have the following rights related to the processing of personal data:

- the right of access to your personal data;
- the right to request the deletion of your personal data, based on the conditions set out in Article 17 of the Regulation;
- the right to request the restriction of the processing of your personal data, based on the conditions set out in Article 18 of the Regulation.

<sup>&</sup>lt;sup>1</sup> Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (OJ UE L 2016 No. 119 page 1 and OJ L 2018 No. 127 page 2)

# Right to object

Due to the fact that we process your data also on the basis of our legitimate interest (in the scope of the purposes indicated above for which the basis for processing is Article 6 paragraph 1 point f of the Regulation) you have the right to object to the processing of data due to your particular situation.

All of the above rights can be executed by submitting an application at <a href="https://www.daneosobowe.assecods.pl">https://www.daneosobowe.assecods.pl</a> or by writing to the e-mail address of the Data Protection Officer: <a href="https://www.daneosobowe.assecods.pl">IOD@assecods.pl</a>.

## **Right of complaint**

You have the right to lodge a complaint with the President of the Office for the Protection of Personal Data (address: 2 Stawki St., 00-193 Warsaw, Poland), if you believe that the processing of your personal data concerning you violates the provisions of the Regulation.

#### Transfer of personal data to third countries

Your personal data is stored on servers located in the EEA.

## Requirement to provide personal data

The provision of personal data in order to benefit from security and trust services is mandatory and results from the law. Failure to provide personal data will result in the inability to use security and trust services.

## Automatic data processing and profiling

Your data will not be subject to automated decision-making or profiling.