PERSONAL DATA IN CONNECTION WITH THE ESTABLISHMENT OF COOPERATION

The legal basis for the information provided is Article 12-13 of 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 (hereinafter 'GDPR').

PERSONAL DATA CONTROLLER

The administrator of your personal data is:

InfoCredit Service Limited Liability Company with its registered office in Warsaw

Address: ul. Foksal 10, 00 - 366 Warsaw

KRS: 0000380253

Contact: <u>odo InfoCreditService@infocredit.pl</u> hereinafter referred to as the 'Administrator'.

CONTACT DETAILS OF THE DATA PROTECTION OFFICER (DPO)

The Administrator has appointed a Data Protection Inspector (DPO) within its structures. In order to contact the DPO, please send a message to: iod_InfoCreditService@infocredit.pl

PURPOSES OF PERSONAL DATA PROCESSING AND LEGAL BASIS FOR PROCESSING

The personal data provided by you will be processed by the Sharing Provider for the following purposes:

- Article 6(1)(b) GDPR, i.e. for the purpose of entering into and performing the contract concluded with us,
- Article 6(1)(c) of the GDPR, i.e. for the purpose of fulfilling obligations incumbent upon us such as financial settlements, including tax settlements.
- Article 6(1)(f) GDPR, i.e. for the purposes of our legitimate interests.

LEGITIMATE INTERESTS PURSUED BY THE CONTROLLER

The processing of your personal data may be based on a legitimate interest. In relation to the above, your personal data may be processed in the future by the Administrator primarily for the following purposes:

- the assertion of its legitimate claims.

INFORMATION ON RECIPIENTS OR CATEGORIES OF RECIPIENTS OF PERSONAL DATA

Your personal data is processed by the Controller and by entities cooperating with the Controller in order to fulfil the Controller's legal obligations or to pursue its legitimate interests. The basis for the processing of your personal data by other entities is a separately concluded data processing agreement.

We indicate that we may entrust your personal data to entities with whom we cooperate in the following areas:

- entities with whom we cooperate in the context of IT services, including providers of IT platforms that we use in connection with our business,
- other entities we use to comply with our legal obligations.

TRANSFER OF PERSONAL DATA TO THIRD COUNTRIES (OUTSIDE THE EU/EU)

Your personal data may be transferred to third countries. i.e. outside the European Union and the European Economic Area.

We would like to inform you that in each of these situations, appropriate mechanisms for the transfer of personal data based on a decision of the European Commission guaranteeing the security of the processing of personal data in a specific country or with the observance of so-called standard

contractual clauses, binding corporate rules or other legal instruments aimed at maintaining the GDPR standards applied by us are always applied.

DURATION OF PROCESSING OF YOUR PERSONAL DATA

Your personal data will be stored for the period necessary to fulfil the purposes for which they are processed by the Administrator. Above all, we point out that your personal data will be processed for at least the duration of the contract or the period necessary for the performance of any obligations arising from its content.

YOUR RIGHTS

You have the right to:

- 1) to access your data,
- 2) request rectification or erasure of your data,
- 3) limit the processing of your data,
- 4) to have your data transferred,
- 5) the right to object to the processing of your data.

In order to comply with these requests, please contact the Controller at our contact address.

In certain situations, strictly defined by law, the Administrator may refuse to comply with a specific request.

RIGHT TO LODGE A COMPLAINT WITH A SUPERVISORY AUTHORITY

If you believe that the Administrator's actions are incompatible with the correct principles of data processing, please contact us immediately at: odo_InfoCreditService@infocredit.pl

Please be informed that you have the right to lodge a formal complaint with the President of the Office for Personal Data Protection at any time.

GROUNDS FOR REQUESTING PERSONAL DATA

The provision of data is not a statutory requirement, but is necessary for the conclusion of the contract. The consequence of your refusal to provide the aforementioned data is the impossibility of concluding a contract and, consequently, the impossibility of providing specific services.

INFORMATION ON AUTOMATED DECISION-MAKING, INCLUDING PROFILING

Your personal data shall not be subject to a decision that is based solely on automated processing, including profiling, and would have legal effects on you or similarly significantly affect you.

NOTES:

Where a cooperation agreement is concluded with an entity other than a sole trader, I point out that the recipients of this clause are the representatives of such entities, to whom the Administrator additionally addresses the following information:

CATEGORIES OF PERSONAL DATA CONCERNED

The Administrator shall process personal data to the extent necessary to fulfil the purpose for which the data are collected. The Administrator will process the identification data of natural persons representing the subject or natural persons who act on behalf of and for the benefit of a party to the contract being concluded.

SOURCES OF PERSONAL DATA

The personal data will be collected in connection with the contract concluded, as well as the need to perform any obligations arising from the contract. The source of origin of the data is therefore the contracting party. The source of origin of personal data may be public registers, in particular CEIDG and KRS.