



cementownia | **warta**

INFORMATION OF THE PERSONAL DATA CONTROLLER - CUSTOMERS (RECIPIENTS OF GOODS AND SERVICES)

In connection with the obligation to provide information pursuant to Article 13 (1) and (2) of the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27.04.2016 on the protection of natural persons

in connection with the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation), hereinafter referred to as the "GDPR", please read the information of the Personal Data Controller:

Personal Data Controller

Cementownia "Warta" S.A. with its registered office in Trębaczew, ul. Przemysłowa 17, 98-355 Działoszyn, is the controller of your personal data, i.e. the entity determining the purposes and methods of personal data processing,

entered into the Register of Entrepreneurs of the National Court Register kept by the District Court for Łódź-Śródmieście in Łódź, 20th Commercial Division of the National Court Register under KRS number 0000068788, share capital: PLN 26,250,000.00 (fully paid), NIP [Tax ID No.]: 8320003932, Regon [National Business Registry] No.: 730001900. The Controller has appointed a **Data Protection Officer** who can be contacted at the following e-mail address: iod@wartasa.com.pl in all matters related to the processing of personal data and the exercise of rights related to the processing of data. In order to obtain more information on the processing of personal data, please write to us:

- to the e-mail address: iod@wartasa.com.pl
- or to the postal address: Cementownia „Warta” S.A.
Trębaczew, ul. Przemysłowa 17, 98-355 Działoszyn.

Purpose and legal basis of personal data processing by the Controller

We process your personal data for the purpose of establishing cooperation (including providing information on our commercial offer), entering into and executing agreements, correctly performing commercial transactions and providing services, securing claims arising from sales agreements (including granting credit limits or establishing other collaterals, such as mortgage, pledge, surety, promissory note), determining, defending and pursuing claims, handling complaints, financial settlements, including issuing accounting documents, as well as legal obligations incumbent on the Controller under applicable regulations.

The legal basis for the processing of personal data is Article 6 (1) (f) of the GDPR, i.e. the legitimate interest of the Controller (establishing cooperation, offering, securing and pursuing claims), Article 6 (1) (b) of the GDPR, i.e. an agreement concluded with you and activities aimed at concluding an agreement, and in addition Article 6 (1) (c) of the GDPR, i.e. provisions of law regarding the fulfilment of legal obligations incumbent on the Controller.

Rights towards the Controller with regard to personal data processed.

We guarantee you that all rights arising from the General Data Protection Regulation are fulfilled and we inform you that you have the right to access the data, rectify it if it is incorrect and delete the data in the cases specified in Article 17 of the GDPR, as well as limit its processing in the cases specified in Article 18 of the GDPR, not subject to automated decision-making, including profiling, and, moreover, the right to object to the processing of personal data based on Article 6 (1) (f) of the GDPR. In order to exercise the above-mentioned rights, please contact the Controller or Data Protection Officer, and you can also use the form available on the website www.wartasa.com.pl/rodo. The data subject shall also have the right to lodge a complaint with the President of the Personal Data Protection Office, address: 00-193 Warsaw, ul. Stawki 2, for the unlawful processing of his / her personal data.

Recipients of personal data

We transfer personal data to entities authorised under the provisions of law, entities cooperating with the Controller, including entities with whom/which we conclude agreements on entrusting the processing of personal data, in which we provide for security provisions and mechanisms in order to protect it. The recipients of personal data may be entities and persons acting upon an order and on behalf of the Controller, e.g. in the scope of IT, administrative, financial and insurance services (e.g. TU Euler Hermes SA and Euler Hermes Collections Sp. z o.o.), legal, debt collection, advisory, audit, consulting, transport, courier services and protection of persons and property. We do not transfer personal data to third countries or to international organisations.

Personal data storage period

The controller shall keep the personal data for a period not longer than the period necessary to achieve the purposes for which the data was collected or, if necessary, to comply with applicable law. In connection with the above, we would like to inform you that we store your personal data for the duration of the concluded agreement, settle all amounts due related to it, and after its completion for the purposes of:

- determining, pursuing and defending claims in connection with the performance of the agreement,
 - fulfilment of obligations arising from legal regulations, including, in particular, accounting and taxation regulations,
 - preventing abuses and frauds,
- in the case of a pending dispute, complaint process, judicial or administrative proceedings, by the time of completion of the said proceedings and prescription of any and all claims.

Information on the requirement to provide or voluntary provision of data

Provision of personal data is voluntary but necessary for the conclusion and performance of the agreement.

Information on automatic data processing, including through profiling

Your personal data shall not be processed by automated means, including profiling.

If personal data of its employees, associates, attorneys, contracting parties or other persons is made available to the Controller, the Controller requests that these persons be informed of the scope of personal data provided to the Controller and that Cementownia "Warta" S.A. with its registered office in Trębaczew, ul. Przemysłowa 17, 98-355 Działoszyn, represented by the Management Board of the Company, is the Controller of their personal data and processes such data in accordance with the principles set out in this clause and in the Privacy Policy published on the Controller's website: www.wartasa.com.pl/rodo, and they have the rights specified in the clause and the Privacy Policy, related to the processing of personal data and, moreover, that you are the source from which the Controller obtained their data. Information clauses on the processing of personal data for contact persons and subcontractors and employees of external entities are also available on the Controller's indicated website.