



cementownia | warta

INFORMATION OF THE PERSONAL DATA CONTROLLER FOR PERSONS DESIGNATED FOR CONTACT BY THE CUSTOMER / CONTRACTING PARTY

In connection with the obligation to provide information pursuant to Articles 13 and 14 of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27.04.2016 on the protection of natural persons with regard to 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 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, 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, is the Controller of your personal data, i.e. the entity determining the purposes and methods of personal data processing. The Controller has appointed a **Data Protection Officer** who can be contacted at the e-mail address iod@wartasa.com.pl in all matters related to the processing of personal data and the exercise of rights related to data processing. 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 for the processing of personal data

We process your personal data because you have become a contact person designated by our customer, contracting party or potential customer or contracting party. Data processing takes place for the purpose of contact with regard to the presentation and acceptance of offers, placing orders, answering questions and, moreover, in order to conclude and perform agreements concluded with the Controller's customers and contracting parties, to determine, pursue and defend against claims related to the agreement concluded with the entity which appointed you to contact us, and also to contact us in any and all ongoing matters related to the implementation of cooperation. The legal basis for the processing of personal data by the Controller is Article 6 (1) (f) of the GDPR, i.e. the legitimate interest of the Controller, consisting in the possibility of ongoing contact with our customers and contracting parties in business matters and in matters related to the concluded agreement and performance of cooperation. The legal basis for processing may also be Article 6 (1) (c) of the GDPR, i.e. the provisions of law to the extent of legal obligations incumbent on the Controller arising from binding provisions.

Categories of personal data processed by the Controller

Categories of personal data processed by the Controller are first and last name, business telephone number, business e-mail address.

Rights towards the Controller with regard to personal data processed.

We guarantee you that all rights deriving from the General Data Protection Regulation are fulfilled and we would like to inform you that you have the right to access the data, rectify it when it is incorrect and erase the data in the cases specified in Article 17 of the GDPR, as well as to limit its processing in the cases specified in Article 18 of the GDPR, not subject to automated decision-making, including profiling and, in addition, 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 and 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 data. The recipients of personal data may be entities and persons acting upon an order and on behalf of the Controller in the scope of: IT, financial, legal, advisory, audit, administrative, insurance, transport, courier services. We do not transfer personal data to third countries or to international organisations.

Source of data origin (information refers to persons whose data has been obtained in a manner other than from themselves)

Your data may originate from your employer, ordering party, contracting party, principal (in the case of a power of attorney granted).

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 agreement concluded with the customer or contracting party, settle any and all amounts due related thereto, as well as after its completion for the purposes of determining, pursuing and defending claims in connection with the performance of the agreement,

performance of obligations arising from legal provisions, including, in particular, accounting and taxation regulations, prevention of 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 performance of an agreement concluded with the customer or contracting party.

Information on automated decision-making, including profiling

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