

INFORMATION ON PROCESSING OF PERSONAL DATA

In accordance with the provisions of Regulation (EU) 2016/679 of Apr.27, 2016 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data and on the free movement of such data, as well as repeal of Directive 95/46/WE (hereinafter referred to as „RODO”), Petralana S.A. (JSC) informs as follows:

- a) the controller in respect of the personal data is Petralana S.A. (JSC), 11 Mazowiecka st, 40-732 Katowice/Poland (hereinafter referred to as Petralana S.A.), registered in Commercial Register held by Katowice-Wschód District Court in Katowice, Commercial Section VIII of Companies House (KRS), reg. No. 0000446719, TAX ID No. (NIP) 6342814619, Employer ID No. (REGON) 243147108, biuro@petralana.eu , Phone No. +48 32 7700 500 ;
- b) Petralana S.A. has adequate means and measures at its disposal, incl. appropriate protection measures enabling processing of personal data in accordance with provisions on the protection of personal data;
- c) personal data shall be processed by Petralana S.A. in order to conclude and properly perform a contract as well as to enable an action to pursue possible claims (Art. 6(1) letter (b) RODO), to perform its legal obligations, in particular with regard to fiscal provisions, accounting provisions (Art. 6(1), letter (c) RODO) , as well as to protect the Company law resulting of the contract (Art. 6(1) letter (f) RODO);
- d) personal data may be transferred to the legal entities cooperating with Petralana S.A. in the provision of services for Petralana S.A. as well as supporting the ongoing business processes of Petralana S.A.;
- e) Petralana S.A. shall store personal data during the entire period of the contract duration as well as after its termination, for the period necessary to fulfill its legal obligations for reporting purposes and in order to pursue possible claims by Petralana S.A. till the end of the period of limitation;
- f) an individual concerned has the right of access the transferred personal data, their rectification, deletion, restriction of processing and transferring, filing an opposition, withdrawal of consent or to lodge a complaint with a supervisory authority with regard to protection of personal data;
- g) providing personal data is voluntary, but necessary to conclude and perform the contract.