

**INFORMATION OBLIGATION RESULTING FROM THE PROVISIONS ON
PERSONAL DATA PROTECTION**

PART A - INFORMATION CLAUSE FOR CONTRACTORS OF PSE INWESTYCJE S.A. BEING NATURAL PERSONS

1. The controller of your personal data within the meaning of Article 4(7) 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 (General Data Protection Regulation) (hereinafter “GDPR”), is PSE Inwestycje S.A. with its registered office in Warsaw, Sienna 17365, 00-833 Warsaw, (hereinafter also: “Controller” or “PSE Inwestycje S.A.”).
2. You can contact the Controller via e-mail: daneosobowe.pseinwestycje@pse.pl or in writing to the above correspondence address.
3. Your personal data shall be processed for the following purposes:

Item	Purpose of the processing	Legal basis for the processing	Processing period
1.	conclusion of a contract or annex to the contract with you	Article 6(1)(b) of the GDPR, and if the conclusion of the contract takes place under the Act of 11 September 2019 – Public Procurement Law, pursuant to Article 6(1)(c) of the GDPR	until the conclusion of a contract, and if the processing is carried out under the Act of 11 September 2019 – Public Procurement Law, for the period resulting from the law
2.	execution or performance of the contract concluded with you	Article 6(1)(b) of the GDPR, and to the extent the execution or performance of the contract concluded with you results from the provisions of the Act of 11 September 2019 – Public Procurement Law, Article 6(1)(c) of the GDPR shall also constitute the legal basis in this scope	throughout the period of execution and performance of the contract, and if the processing is carried out under the Act of 11 September 2019 – Public Procurement Law, for the period resulting from the law
3.	gathering evidence	Article 6(1)(f) of the GDPR, the Controller’s legitimate interest in enabling the Controller to secure and prove facts and actions taken as part of the performance of the contract (including any annexes)	until the statute of limitations or expiration of claims related to the above facts and actions, unless you effectively object to this processing

4.	fulfilling legal obligations incumbent on the Controller under laws of general application, including accounting, fiscal and archiving legislation	Article 6(1)(c) of the GDPR, the legal basis for the processing is the necessity to fulfil the legal obligation of the Controller	for the period of existence of the legal obligation incumbent on the Controller or for the period indicated in the relevant legislation
5.	fulfilment of internal administrative objectives of PSE Inwestycje S.A. and PSE Capital Group	Article 6(1)(f) of the GDPR, the legal basis for data processing is the legitimate interest of PSE Inwestycje S.A. in keeping records, statistics, ensuring security, including the security of IT systems, and preventing corruption events and conflicts of interest within the PSE Capital Group	for the period of existence of the legitimate interest, unless you effectively object to this processing
6.	confirmation of declarations of intent made on behalf of the entity you represent	Article 6(1)(f) of the GDPR, the legal basis for data processing is the legitimate interest of PSE Inwestycje S.A., i.e. consisting in verifying contractors and business partners of PSE Inwestycje S.A.	for the period of existence of the legitimate interest, unless you effectively object to this processing
7.	fulfilment by the Controller of its obligations under the contract for funding under programmes for tasks carried out with European funds concluded by the Controller – in a situation where the Controller concludes a contract for funding from European funds.	Article 6(1)(f) of the GDPR, the Controller's legitimate interest consisting in ensuring continuity of performance of tasks as part of the business activity	until the completion of all tasks related to the implementation and settlement of programmes for tasks carried out with European funds, subject to regulations that may provide for a longer period for conducting inspections, as well as regulations on state aid and de minimis aid, regulations on tax on goods and services and regulations on archiving

4. The recipients of your personal data may be the companies from the PSE Capital Group as well as the Controller's subcontractors, including accounting, legal, auditing, IT companies and companies cooperating with the Controller within the scope of the contracts performed, as well as other entities

authorised under generally applicable laws. Your personal data may also be made available to entities verifying and controlling on behalf of the European Union the use of funds under programmes for tasks implemented with European funds (in the event that the Controller concludes a contract for funding with European funds).

5. Due to the specific nature of PSE S.A., the Controller provides PSE S.A. with identifying Personal Data of subcontractors or personnel engaged by subcontractors with whom the Controller plans to enter into an agreement under which services will be provided to PSE S.A. for the purposes of PSE S.A. verifying the possibility of establishing cooperation with a given entity. PSE S.A. is a separate controller of this Personal Data. More information about the processing of Personal Data by PSE S.A. is available on the website <https://www.pse.pl/zasady-przetwarzania-danych-osobowych>.
6. In connection with the processing of personal data by the Controller, you have the following rights:
 - a) access to personal data,
 - b) requesting the rectification of personal data,
 - c) requesting the removal of personal data,
 - d) requesting for restriction of personal data processing,
 - e) transferring personal data.
7. You may object at any time (including on grounds related to a special situation) to the processing of personal data that the Controller carries out on the basis of a legitimate interest. Objections can be made in person, electronically, by phone or by traditional mail. In the event of making an objection, the Controller will cease to process personal data unless it can demonstrate that, with respect to the objector's data, there are valid legitimate grounds for the Controller that override the interests, rights and freedoms of the objector, or the data are necessary for the possible establishment, assertion or defence of claims.
8. In addition, you have the right to lodge a complaint to the supervisory authority – in Poland this is the President of the Office for Personal Data Protection in Warsaw, ul. Stawki 2, 00-193 Warszawa.
9. Personal data will not be subject to automated decision-making, including profiling, as referred to in Article 22(1) and (4) of the GDPR.
10. The Controller does not intend to transfer your personal data outside the European Union or the European Economic Area. However, if such need should arise, the Controller may do so, ensuring an adequate level of protection and applying the relevant legal provisions and notifying of the intention to make such a transfer.

PART B – INFORMATION CLAUSE FOR THE PERSONNEL OF THE CONTRACTOR, PERSONS EMPLOYED OR COOPERATING WITH THE PSE INWESTYCJE S.A.’S CONTRACTOR, WHOSE PERSONAL DATA WERE MADE AVAILABLE TO PSE INWESTYCJE S.A.

1. The controller of your personal data within the meaning of Article 4(7) 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 (General Data Protection Regulation) (hereinafter “GDPR”), is PSE Inwestycje S.A. with its registered office in Warsaw, Sienna 73, 00-833 Warsaw, (hereinafter also: “Controller” or “PSE Inwestycje S.A.”).
2. You can contact the Controller via e-mail: daneosobowe.pseinwestycje@pse.pl or in writing to the above correspondence address.
3. Your personal data including: name, surname, information on the entity appointing you for representation/ business contacts, contact data, were obtained from the entity that designated you as the competent person for the performance (including: taking actions prior to the conclusion of the contract or annex, conclusion, monitoring, implementation, termination) of the contract or annex with the Controller’s contractor or directly from you. In the situation where personal data is collected directly from you, their submission is necessary for the following purposes of processing.
4. Your personal data shall be processed for the following purposes:

Item	Purpose of the processing	Legal basis for the processing	Processing period
1.	conclusion of a contract/annex to a contract binding PSE Inwestycje S.A. with the Controller’s contractor, who has designated you as the person competent to perform the contract or annex to the contract	Article 6(1)(f) of the GDPR, legitimate interest of the Controller consisting in concluding a contract or annex to a contract between the Controller and the entity who has designated you as the person competent to perform the contract or annex to the contract, and if the conclusion of the contract takes place under the Act of 11 September 2019 – Public Procurement Law, pursuant to Article 6(1)(c) of the GDPR	until the conclusion of a contract, and if the processing is carried out under the Act of 11 September 2019 – Public Procurement Law, for the period resulting from the law
2.	execution or performance of	Article 6(1)(f) of the GDPR,	throughout the period of

	the concluded contract/annex to a contract binding PSE Inwestycje S.A. with the Controller's contractor, who has designated you as the person competent to execute or perform the contract or annex to the contract	legitimate interest of the Controller consisting in executing or performing a contract or annex to a contract between the Controller and the entity who has designated you as the person competent to execute or perform the contract or annex to the contract, and if the execution or performance of the contract or annex to the contract takes place under the Act of 11 September 2019 – Public Procurement Law, pursuant to Article 6(1)(c) of the GDPR	execution and performance of the contract, and if the processing is carried out under the Act of 11 September 2019 – Public Procurement Law, for the period resulting from the law
3.	gathering evidence	Article 6(1)(f) of the GDPR, the Controller's legitimate interest in enabling the Controller to secure and prove facts and actions taken as part of the performance of the contract (including any annexes)	until the statute of limitations or expiration of claims related to the above facts and actions, unless you effectively object to this processing
4.	fulfilling legal obligations incumbent on PSE Inwestycje S.A. under laws of general application, including accounting, fiscal and archiving legislation	Article 6(1)(c) of the GDPR, the legal basis for the processing is the necessity to fulfil the legal obligation of the Controller	for the period of existence of the legal obligation incumbent on the Controller or for the period indicated in the relevant legislation
5.	fulfilment of internal administrative objectives of PSE Inwestycje S.A. and PSE Capital Group	Article 6(1)(f) of the GDPR, the legal basis for data processing is the legitimate interest of PSE Inwestycje S.A. in keeping records, statistics, ensuring security, including the security of IT systems, and preventing corruption events and conflicts of interest within the PSE Capital Group	for the period of existence of the legitimate interest, unless you effectively object to this processing
6.	confirmation of declarations of intent made on behalf of the represented entity	Article 6(1)(f) of the GDPR, the legal basis for data processing is the legitimate interest of PSE	for the period of existence of the legitimate interest, unless you effectively object to this

		Inwestycje S.A., i.e. consisting in verifying contractors and business partners of PSE Inwestycje S.A.	processing
7.	fulfilment by the Controller of its obligations under the contract for funding under programmes for tasks carried out with European funds concluded by the Controller – in a situation where the Controller concludes a contract for funding from European funds	Article 6(1)(f) of the GDPR, the Controller's legitimate interest consisting in ensuring continuity of performance of tasks as part of the business activity	until the completion of all tasks related to the implementation and settlement of programmes for tasks carried out with European funds, subject to regulations that may provide for a longer period for conducting inspections, as well as regulations on state aid and de minimis aid, regulations on tax on goods and services and regulations on archiving

5. The recipients of your personal data may be the companies from the PSE Capital Group as well as the Controller's subcontractors, including accounting, legal, auditing, IT companies and companies cooperating with the Controller within the scope of the contracts performed, as well as other entities authorised under generally applicable laws. Your personal data may also be made available to entities verifying and controlling on behalf of the European Union the use of funds under programmes for tasks implemented with European funds (in the event that the Controller concludes a contract for funding with European funds).
6. Due to the specific nature of PSE S.A.'s business, the Controller provides PSE S.A. with identifying Personal Data of subcontractors or personnel engaged by subcontractors with whom the Controller plans to enter into an agreement under which services will be provided to PSE S.A. for the purposes of PSE S.A. verifying the possibility of establishing cooperation with a given entity. PSE S.A. is a separate controller of this Personal Data. More information about the processing of Personal Data by PSE S.A. is available on the website <https://www.pse.pl/zasady-przetwarzania-danych-osobowych>.
7. In connection with the processing of personal data by the Controller, you have the following rights:
 - a) access to personal data,
 - b) requesting the rectification of personal data,
 - c) requesting the removal of personal data,
 - d) requesting for restriction of personal data processing.
8. You may object at any time (including on grounds related to a special situation) to the processing of personal data that the Controller carries out on the basis of a legitimate interest. Objections can be

made in person, electronically, by phone or by traditional mail. In the event of making an objection, the Controller will cease to process personal data unless it can demonstrate that, with respect to the objector's data, there are valid legitimate grounds for the Controller that override the interests, rights and freedoms of the objector, or the data are necessary for the possible establishment, assertion or defence of claims.

9. In addition, you have the right to lodge a complaint to the supervisory authority – in Poland this is the President of the Office for Personal Data Protection in Warsaw, ul. Stawki 2, 00-193 Warszawa.
10. Personal data will not be subject to automated decision-making, including profiling, as referred to in Article 22(1) and (4) of the GDPR.
11. The Controller does not intend to transfer your personal data outside the European Union or the European Economic Area. However, if such need should arise, the Controller may do so, ensuring an adequate level of protection and applying the relevant legal provisions and notifying of the intention to make such a transfer.