



**Gas Transmission System Operator GAZ-SYSTEM S.A. notice concerning  
the protection of personal data of persons disclosing the data in  
connection with the FSRU II Open Season Procedure**

**Why do we need your personal data?**

We gather your personal data as it is required to authorise the representatives of entities participating in the FSRU Open Season Procedure.

**Whom do we share personal data with?**

Personal data recipients may include:

- our employees or associates,
- members of the GAZ-SYSTEM organisational units,
- entities authorized under applicable law (in particular courts, state authorities, institutions),
- entities providing services to GAZ-SYSTEM based on concluded agreements, in particular entities providing GAZ-SYSTEM with IT services and new technologies, postal and courier services, destruction and archiving of documents, accounting and finance, protection of persons and property.

**Do we transfer personal data to third countries or international organizations?**

We do not transfer your personal data to third countries or international organizations which cannot ensure adequate data protection.

**What is the legal basis for data processing?**

The legal basis for the processing of your personal data is Article 6(1)(f) 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 the repeal of Directive 95/46/EC (General Data Protection Regulation), hereinafter "GDPR" which means in this case that your personal data is necessary to authorise the representatives of entities participating in the FSRU Open Season Procedure.

**How long shall we process the data?**

Personal data will be processed for the period necessary to complete the FSRU Open Season procedure, as well as for the requisite period of keeping the FSRU Open Season Procedure documents for archival purposes.

**Where do we get the personal data from?**

We obtained the personal data from the participant of the FSRU Open Season procedure, which designated you as their authorised representative.

**What data categories do we process?**

The following personal data categories are currently processed:

- Basic data (for identification purposes) such as name and surname,
- Contact data (to enable contact via conventional or electronic mail or by phone) in particular such as telephone number, registered office address, e-mail address,
- Other identification data entered in the applicable registers or specified in powers of attorney or other documents (in order to verify the authorisation to conclude or perform the contract), e.g. PESEL [personal identification No.], function / official position, address of residence, ID card number specified in the documents filed or disclosed in official registers.

**Do we make automated decisions including profiling?**

We do not make automatic decisions and we do not perform profiling on the basis of your personal data.



### **What are your rights?**

You have the right to:

- access your personal data, i. e. obtain information which data are processed, in what manner and for what purpose,
- rectify, i. e. demand the data update if the data have been collected incorrectly or are no longer up-to-date,
- remove the personal data, i. e. demand the removal of the personal data in part or in whole. If your request is justified, we shall immediately delete such data,
- limit the processing, i. e. demand that we limit the personal data processing to their storage. The limitation of the processing may be repealed after the circumstances justifying the limitation of the processing cease to exist,
- object to the processing, i. e. demand that we cease the processing of your personal data for the purpose indicated above if you consider that we infringe your rights in connection with the processing of the provided data,
- file a complaint against us with the President of the Office for Personal Data Protection (Prezes Urzędu Ochrony Danych Osobowych) if you believe that the processing of your personal data is in breach of the applicable provisions of law.

### **Contact – where to exercise your rights or obtain more information?**

Your personal data controller shall be **Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. based in Warsaw** at Mszczonowska 4, 02-337 Warszawa. You may exercise your rights (or obtain more information) at: [rodo@gaz-system.pl](mailto:rodo@gaz-system.pl)