

Appendix No. 2

Information by Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. concerning the protection of personal data for persons submitting data under the non-binding Open Season procedure to identify the demand for additional regasification capacity of the FSRU Terminal



Why do we need your personal data?

We will process your personal data to the extent necessary to authorise individuals representing the Participants in Market Screening submitting the Questionnaire as part of the Procedure.



Whom do we share personal data with?

Personal data may be processed by:

- Company employees
- IT specialists commissioned by the Company
- Archivists



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

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



What is the legal basis for data processing?

The legal basis for the processing your personal data is Article 6.1(a) 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, which means that the provision of your personal data is mandatory.



How long will we process the data?

Personal data may be processed for the period necessary to complete the Market Screening procedure, as well as for the period when the documents of the Procedure are kept for archiving purposes



What are your rights?

You have the right to:

- access your personal data, namely you are authorized to obtain information what data is processed, in what manner and for what purpose.
- rectify, i.e. demand the data update if it turns out that the collected data is incorrect or no longer up-to-date.
- delete the personal data, i. e. demand the removal of the personal data in whole or in part. In case of the request's validity we shall immediately remove the 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 The limitation of the processing may be repealed after the circumstances justifying the limitation of the processing cease to exist.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 to process your personal data for the purpose indicated above if you consider that we infringe upon your rights in connection with the processing of the provided data.
- withdraw your consent to the personal data processing; in principle it will result in the removal of your personal data provided for the purpose of the ongoing Procedure. Withdrawal of the consent does not affect the lawfulness of the processing based on the consent before its withdrawal.
- 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 violates the provisions of law.



What data categories do we process?

The following personal data categories are currently processed:

- Basic data (for identification)
- Contact details (to enable contact via conventional or electronic mail or by phone)
- Information on the principal line of business (in order to select entrepreneurs who might be interested in a given procedure).



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.



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. Mszczonowska 4, 02-337 Warszawa. You may exercise your rights (or obtain more information) at:



rodo@gaz-system.pl