

## **Information of Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. („GAZ-SYSTEM”), concerning personal data protection for persons submitting data in connection with the implementation of the Open Season FSRU procedure**

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

We collect your personal data because it is necessary for us to authorise persons representing entities participating in the Open Season FSRU procedure.

### **Who do we share the data with?**

The following entities may be recipients of your data:

- our employees or cooperators,
- members of GAZ-SYSTEM authorities,
- entities authorised under applicable laws (in particular courts, state authorities, institutions),
- entities providing services to GAZ-SYSTEM on the basis of concluded agreements, in particular entities providing IT services and new technologies, postal and courier services, document destruction and archiving, accounting and financial services, security services for people and property.

### **Do we transfer data to third countries or international organisations?**

We do not transfer data to international countries or organisations that do not protect them adequately.

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

The basis for the processing of personal data is Article 6 Paragraph 1 point 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 repealing Directive 95/46/EC (General Data Protection Regulation) (Dz. U. UE. L. of 2016. No. 119, p. 1, as amended), hereinafter "GDPR", which means, in this situation, that your personal data is necessary for us to authorise persons representing entities participating in the Open Season FSRU procedure.

### **How long will we process the data?**

Your personal data will be processed for the period necessary to carry out the Open Season FSRU procedure, as well as for the period necessary to keep the documents of the Open Season FSRU procedure for archival purposes.

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

We have obtained the personal data from the entity participating in the Open Season FSRU procedure, which has indicated you as the person to represent this entity.

### **What categories of data do we process?**

The following categories of personal data are currently processed:

- Basic data (for identification purposes) such as your name,
- Contact data (to enable contact by post, telephone or email) in particular such as telephone number, registered office address, email address,
- Other identification data entered in relevant registers or indicated in powers of attorney or other documents (in order to verify the right to conclude or perform a contract), e.g. PESEL, function / official position, address of residence, ID card number indicated in the documents provided or entered in relevant registers.

### **Do we make automated decisions, including profiling you?**

We do not make automated decisions, including profiling you based on your personal data.

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

You have the right to:

- access personal data, i.e. the right to obtain information regarding which data, how and for what purpose is processed by us;
- rectification, i.e. request for data updates, if it turns out that incorrect data has been collected or is no longer valid;

- deletion of personal data, i.e. the request to delete all or part of personal data. If the request is justified, we will immediately delete the data;
- processing restrictions, i.e. the request to limit the processing of your data to their storage. The restriction on processing may be waived after the conditions justifying the restriction of processing cease to exist
- objecting to the processing, i.e. ceasing to process personal data for the purpose indicated above, if in your opinion we are violating your rights in connection with the processing of the data.
- file a complaint on us to the President of the Office for Personal Data Protection if you believe that the processing of your personal data violates the law.

**Contact - Where can you exercise your rights or get more information?**

The Administrator of your personal data will be **Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. with its registered office in Warsaw, at 4 Mszczonowska Str., 02-337 Warsaw.** You can exercise your rights (or get more information) by contacting us through:

rodo@gaz-system.pl