



INFORMATION CLAUSE

Pursuant to Article 13 of the Regulation (UE) 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" please be informed that:

1. Your personal data controller shall be Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. with the registered office in Warsaw, Mszczonowska 4, 02-337(hereinafter "GAZ-SYSTEM S.A.", "Company").
2. You may exercise your rights (or obtain more information) by writing to the address: rodo@gaz-system.pl
3. The legal basis for the processing of your personal data comprises:
 - a) Article 6(1)(b) RODO stipulating that the processing of personal data is necessary for the performance of a contract to which the data subject is party or to initiate action at the request of the data subject prior to entering into the aforementioned contract,
 - b) Article 6(1)(f) RODO stipulating that the processing of personal data is necessary for the purposes of the legitimate interests pursued by the Data Controller or by third parties referred to in point 4(c) below.
4. Your personal data will be processed for the purpose of:
 - a) examining the application for the determination of the terms and conditions for connection to the transmission network managed by GAZ-SYSTEM S.A., including the issuing of the terms and conditions for connection to the transmission network of GAZ-SYSTEM S.A. and taking action prior to the conclusion of an agreement for connection to the transmission network of GAZ-SYSTEM S.A. (or consideration of a request for proposal of the possibility of connection to the transmission network of GAZ-SYSTEM S.A.), as well as for the purpose of maintaining business contacts in relation to the performance of the aforementioned activities,
 - b) ensuring the security of GAZ-SYSTEM S.A. resources,
 - c) fulfilment of objectives resulting from the legally justified interests of the Data Controller, including as part of personal data processing by entities providing services to GAZ-SYSTEM S.A. on the basis of applicable agreements (the entities referred to in point 5 (b) below) and necessary for the fulfilment of obligations of entities authorised on the basis of applicable laws (in particular courts, state authorities, including administrative authorities as regards GAZ-SYSTEM S.A. internal regulations).
5. The recipients of your personal data shall be:
 - a) employees of GAZ-SYSTEM S.A., or persons acting on behalf of the Company, in its interest or under powers vested in them regardless of the legal basis of their relationship with the Company, who on account of their duties performed hold relevant authorisation to access the systems (the duties performed justify the need to access the data and protected information),
 - b) entities that provide services to GAZ-SYSTEM S.A. on the basis of specific agreements, in particular entities that provide IT services and new technologies (IT service providers), postal and courier services, as well as document shredding and archiving services,

accounting and financial services, personal and property security, including as entities processing personal data on the basis of separate agreements (for technical purposes, related to the provision of ICT services),

- c) authorised institutions on the basis of applicable laws (in particular courts, state authorities, including agencies regulating the functioning of GAZ - SYSTEM S.A. as a gas transmission system operator on the basis of generally applicable national and EU laws).

6. You have the right to:

- a) access your personal data, i. e. obtain information which data are processed, in what manner and for what purpose,
- b) rectify your data, i. e. demand data update if the data have been collected incorrectly or are no longer up-to-date,
- c) request the erasure of your personal data, i.e. a request for deletion of all or part of your personal data from the record; if the request is justified, the deletion will be performed immediately,
- d) restrict processing, i.e. to request the restriction of data processing to storage - we will unblock processing once the grounds for restriction have ceased to exist,
- e) object to the processing, i. e. request that we cease to process your personal data for the purpose indicated above if you consider that we infringe your rights in connection with the processing of your data,
- f) 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 applicable provisions of law.

7. We do not transfer data to third countries or international organizations which do not provide sufficient protection.

8. The provision of your personal data is voluntary, however, it is a prerequisite for the consideration of the application for the determination of the conditions for connection to the transmission network managed by GAZ-SYSTEM S.A., including the issuing of the conditions for connection to the transmission network of GAZ-SYSTEM S.A. and the initiation of activities prior to the conclusion of an agreement for connection to the transmission network of GAZ-SYSTEM S.A. (or the processing of an application to determine the possibility of connection to the transmission network of GAZ-SYSTEM S.A.).

9. Your personal data are not used for profiling, nor for making automated decisions within the meaning of GDPR.

I declare that I have read the contents of the information clause:

.....
Date and legible signature

