

## **FULFILLMENT OF THE INFORMATION OBLIGATION**

Pursuant to Article 13(1) and (2) of the General Data Protection Regulation of 27 April 2016 (hereinafter referred to as GDPR), we inform you that the Administrator of your personal data is:

1. **ResInvest Energy Polska** sp. z o.o., Al. Jerozolimskie 63, 00-697 Warsaw,
2. **ResInvest Energy Skawina** S.A., Piłsudskiego Street 10, 32-050 Skawina,
3. **ResInvest Energy Chorzów** S.A., Marii Skłodowska-Curie Street 30, 41-503 Chorzów,
4. **ResInvest Energy PE** sp. z o.o., Marii Skłodowska-Curie Street 30, 41-503 Chorzów.

Contact to the designated Data Protection Officer:

1. for ResInvest Energy Polska sp. z o.o.: **iodo.polska@repolska.pl**
2. for ResInvest Energy Skawina S.A.: **iodo.skawina@repolska.pl**
3. for ResInvest Energy Chorzów S.A.: **iodo.chorzow@repolska.pl**
4. for ResInvest Energy PE sp. z o.o.: **iodo.pe@repolska.pl**

## **PURPOSES AND LEGAL BASIS OF DATA PROCESSING**

<b>Lp.</b>	<b>Purpose of processing</b>	<b>Legal basis</b>
<b>1.</b>	Handling the contract concluded between the Company and the recipient of services	[Article 6(1)(b) of the GDPR] The processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract <ul style="list-style-type: none"><li>• Customer Agreement</li></ul>
<b>2.</b>	Implementation of tasks and processes related to financial and financial services accountant and tax in connection with the concluded contract	[Article 6(1)(c) of the GDPR] The processing is necessary for compliance with a legal obligation to which the Administrator is subject. <ul style="list-style-type: none"><li>• Act of 11 March 2004 on Tax on Goods and Services</li><li>• Corporate Income Tax Act of 15 February 1992</li><li>• Personal Income Tax Act of 26 July 1991</li><li>• The Accounting Act of 29 September 1994</li></ul>
<b>3.</b>	Pursuing claims and defending against possible claims	[Article 6(1)(f) of the GDPR] Processing is necessary for the purposes of resulting from the legitimate interests pursued by the administrator, which is the pursuit of claims and defense against claims
<b>4.</b>	Implementation of marketing processes	[Article 6(1)(a) of the GDPR] Consent of the data subject

## **PERIOD OF DATA PROCESSING**

Your personal data will be processed for the duration of the contract, and then for 5 years from the end of the calendar year in which the financial document/accounting document was issued, in accordance with the applicable regulations or until the statute of limitations for claims under the contract expires.

Data processed as part of the implementation of marketing processes will be processed until withdraw consent.

## **RECIPIENTS OF PERSONAL DATA**

Your personal data may be transferred to providers of IT systems and services with which the Administrator cooperates, law firms, companies from ResInvest Group in Poland, entities providing services in the field of missing documentation and electronic media, entities providing services in the field of support for the purchase process and authorized entities on documented request.

## **YOUR RIGHTS**

To the extent resulting from the GDPR and with the limitations indicated therein, you have the right to request the Administrator to access your data and the right to rectify, delete, limit processing, the right to transfer data and the right to object to the processing.

You have the right to withdraw your consent at any time without affecting the lawfulness of the processing that was carried out on the basis of consent before its withdrawal. Withdrawal of consent may take place, for example, by contacting the Data Protection Officer by e-mail.

You have the right to lodge a complaint with the supervisory authority, i.e. the President of the Data Protection Office Personal. For more information, see [www.uodo.gov.pl](http://www.uodo.gov.pl).

## **OBLIGATION TO PROVIDE PERSONAL DATA**

Providing your personal data is a condition for concluding the contract, and the consequence of failure to do so will be the inability to establish cooperation with the Administrator.

## **DATA TRANSFER OUTSIDE THE EUROPEAN ECONOMIC AREA**

Your personal data will not be transferred outside the European Economic Area by the Administrator. However, such a transfer may be carried out, for m.in, by Microsoft as a Microsoft 365 service provider as part of the use of global cloud services. Microsoft carries out the transfer outside the EEA using safeguards based on standard contractual clauses in accordance with Article 46(2) of the GDPR, as well as using, in accordance with Article 45 of the GDPR, the transfer mechanism based on an adequacy decision for entities listed in the EU-US Data Privacy Framework, i.e. the EU-US data protection framework, implemented by the European Commission's decision of July 10, 2023 and issued by the U.S. Department of Commerce (EU-U.S. DPF).

## **PROFILING AND AUTOMATED DECISION-MAKING**

Your personal data will not be used in the processes of automated decision-making including profiling.