



INFORMATION CLAUSE FOR A TORPOL S.A. CONTRACTING PARTY/POTENTIAL CONTRACTING PARTY

On the basis of Article 13(1) and (2) and Article 14(1) and (2) of the Regulation No. (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (hereinafter referred to as 'GDPR'), on behalf of TORPOL S.A., we inform you about the manner and purpose of processing your personal data (hereinafter referred to as 'data'), as well as about your rights related to data protection, by indicating that:

1. The administrator of your personal data is TORPOL S.A. with its registered office in Poznań at 10G Mogileńska Street, 61-052 Poznań, e-mail: torpol@torpol.pl, hereinafter referred to as the "Administrator".
2. The Administrator has appointed a Personal Data Officer who can be contacted in writing in matters related to your data by sending correspondence to the e-mail address iod@torpol.pl.
3. To the extent that your data have not been obtained directly from you, the Administrator has obtained the data from one or more of the following sources: a person you employed, the Administrator's contractor, the entity to which you have granted your consent to the transfer of data, the enforcement authority (including bailiff) or sources publicly available (including the National Court Register, Central Register and Information on Business Activity), your website, online databases and company catalogues, REGON website database, or the website of the professional authority of civil engineers or architects.
4. To the extent that your data have not been obtained directly from you, the data processed by the Administrator may include: name and surname, company, REGON number, Tax Identification Number, business addresses, correspondence address, telephone number, e-mail address, authorizations held, bank account number, PESEL number, date of birth, information about the existing debt, data concerning the commercial proxy or marital property community.
5. The Administrator processes your data in accordance with the provisions of the GDPR and the Polish regulations on data protection. Your data will be processed on the basis of Article 6(1)(a), (b), (c), (d) and (f) and Article 9(2)(a), (b) and (f) of the GDPR, for one or more of the following purposes:
 - a) fulfilling the legal obligations imposed on the Administrator to the extent provided for by the legal regulations, in particular the regulations on tax law, labour law, construction law, obligations of the issuer of securities and railway transport;
 - b) execution of the Administrator's legally justified interests, in particular such as:
 - establishing business relations (e.g. submitting a request for proposal or offer),
 - execution of an agreement concluded between the Administrator and the Administrator's contractor for whom you provide services or deliveries directly or indirectly,
 - execution of the contract concluded by the Administrator with its principal, in particular with the investor,
 - applying for the procurement of a contract, in particular one awarded on the basis of the provisions of the Public Procurement Law,
 - ensuring the safety of people and protecting property,



- ensuring, in connection with the Administrator's business activity, efficient communication between all cooperating entities, in particular at the stage of bidding, concluding contracts and their subsequent execution,
 - direct marketing,
 - verification of contractors to prevent crime, including fraud,
 - establishing or pursuing claims or protecting against them;
- c) ensuring people's safety, i.e. protecting their vital interests;
- d) set out in the document containing your consent to the processing of the data where and in the extent to which you have given your consent to the said processing.
6. Your data may be shared with other entities for the purpose of performing a contract with you, for the purpose of fulfilling a legal obligation imposed on the Administrator, based on your consent or for the purposes of the Administrator's or a third party's legitimate interests. The recipients of your personal data may be:
- a) public authorities, bodies or third parties entitled to request access or to receive data under the relevant legislation,
 - b) entities providing the Administrator with advisory and controlling services (e.g. auditors),
 - c) entities providing the Administrator with services for the protection of persons and property,
 - d) entities acting on behalf of the Administrator in order to enforce the rights vested in the Administrator (e.g. external law firms),
 - e) entities, for the benefit of which the Administrator sells or provides services, or with which it applies for contract procurement (among others PKP Polskie Linie Kolejowe S.A.),
 - f) entities, with whom the Administrator cooperates in the course of its business activity, including for the purpose of execution of concluded construction contracts (among others subcontractors, suppliers and consortium members),
 - g) entities, with which the Administrator is jointly applying for the contract,
 - h) entities providing insurance services to the Administrator or to whom the Administrator will make a claim for compensation,
 - i) entities having access to the Administrator's website,
 - j) other entities which the Administrator uses in the course of its business activity and to whom it has entrusted the processing of personal data on the basis of contracts of entrustment or other identical agreements.
7. Your data will be stored for the period necessary to fulfil the purposes of the processing indicated under point 5 above, or until the end of the period during which the Administrator is obliged to fulfill the obligations set out in the relevant provisions of law or the expiry of the period of limitation of claims. In case your data is processed on the basis of your consent, the withdrawal of your consent before the expiry of the periods referred to in the previous sentence shall result in the termination of the storage of the relevant data.
8. You have the right to:
- request access to the content of your data (within the limits set out in Article 15 of the GDPR),
 - request the rectification of your data (within the limits set out in Article 16 of the GDPR),
 - request the deletion of their data (within the limits set out in Article 17 of the GDPR),
 - request a restriction on the processing of your data (within the limits set out in Article 18 of the GDPR),
 - transfer your data (within the limits set out in Article 20 of the GDPR),
 - object to the processing of your data (within the limits set out in Article 21 of the GDPR).



To the extent that processing will take place on the basis of your consent, you have the right to withdraw it at any time. Withdrawal of consent does not affect the lawfulness of data processing until your consent is withdrawn.

9. You have the right to lodge a complaint with the President of the Personal Data Protection, if you believe that the processing of your data violates the provisions of applicable law.