

INFORMATION CLAUSE FOR REPRESENTATIVES OF BUSINESS PARTNERS OF TORPOL S.A.

In accordance with Article 13(1) of the General Data Protection Regulation of 27 April 2016 (GDPR), please be informed that

- 1. TORPOL S.A. is the controller of your personal data.
- 2. The data processed by the Controller includes: name, position/function, company, company telephone number, company e-mail address, authorisations and qualifications.
- 3. This data has been provided to us by your employer or principal.
- 4. The objective of the processing is:

| OBJECTIVES OF PROCESSING | LEGAL BASIS | RETENTION |
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| performance of a contract concluded between the Controller and the entity you represent | Processing is necessary for the purposes of the legitimate interests of the controller (Article 6(1)(f) of the GDPR) - consisting of the purchase and sale of goods and services | during the period of cooperation |
| 2) Carrying out the settlements of accounts for the performance of the contract between the parties, including payment | the processing is necessary for purposes deriving from the legitimate interests of the controller (Article 6(1)(f) of the GDPR) - to maintain financial liquidity | until full settlement |
| 3) Fulfilment of tax obligations | the processing is necessary for compliance with a legal obligation (Article 6(1)(c) of the GDPR) in connection with Article 74 of the Accounting Act and others concerning taxes | during 5 years from the end of the tax year |
| 4) redress and defence against claims | processing is necessary for purposes deriving from the legitimate interests of the controller (Article 6(1)(f) of the GDPR) - defence of the interests of the entrepreneur | 6 years after termination of cooperation |

5. The controller will only transfer personal data to trusted recipients such as IT service providers, postal and courier services, law firms.



- 6. As we process your personal data, you have the right to:
 - 1) request access to your personal data,
 - 2) request the rectification of your personal data,
 - 3) request the removal or restriction of the processing of your personal data,
 - 4) object to the processing of your data,
 - 5) lodge a complaint to the supervisory authority (President of the Office for Personal Data Protection).
- 7. The Controller has appointed a Personal Data Inspector, who can be contacted in matters related to your data by directing correspondence to the following e-mail address: iod@torpol.pl