

INFORMATION CLAUSE – GDPR

KGHM Metraco S.A.
ul. Św. M. Kolbe 9
59-220 Legnica, Polska

Adres do korespondencji:
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www.metraco.pl

Zarząd:
Adrian Szymański
Prezes Zarządu

Grzegorz Stoka
Wiceprezes Zarządu ds. Finansowych

Zarejestrowano:
Sąd Rejonowy
Wrocław Fabryczna
KRS 0000268433

Wysokość kapitału zakładowego:
96 105 000 zł

Wysokość kapitału wpłaconego:
96 105 000 zł

REGON: 390503954
NIP: 692-000-11-94

BDO 000001857

Bank Pekao S.A. I Oddział we Wrocławiu
92 1240 1994 1111 0000 2497 8206

PKO Bank Polski S.A. I Oddział w Legnicy
57 1020 3017 0000 2102 0195 0948

On the basis of the provisions of Article 13 sec. 1 and sec. 2 Article 14 sec. 1 and sec. 2 of the Regulation (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 „the GDPR”), in connection with the intention to conclude or in connection with an agreement concluded by you, we would like to inform you that:

1. The administrator of your personal data is:

KGHM Metraco S.A. with its registered office in Legnica 59-220, ul. Św. M. Kolbe 9, address for correspondence: 59-220 Legnica, ul. Rycerska 24, registered in the District Court for Wrocław – Fabryczna in Wrocław, 9th Commercial Division of the National Court Register under KRS number 0000268433, Tax Identification Number: 692-000-11-94, REGON: 390503954, share capital: 96 105 000 PLN, paid-in capital: 96 105 000 PLN.

2. Your personal data are processed for the purposes of:

- a. conclusion and performance of an agreement (basis: Article 6 sec. 1 point b of the GDPR);
- b. fulfilling legal obligations (basis: Article 6 sec. 1 point c of the GDPR), e.g. issuing and storing invoices, etc;
- c. archiving (evidence) to safeguard the information in case of a legal need to prove the fact (our legitimate interest, basis: Article 6 sec. 1 point f of the GDPR);
- d. possible establishment/submission of claims or defence against claims (basis: Article 6 sec. 1 point f of the GDPR);
- e. our direct offer of products and services to you (our legitimate interest, basis: Article 6 sec. 1 point f of the GDPR);
- f. our direct offer of products and services of our business partners (our and partners' legitimate interests, basis: Article 6 sec. 1 point f of the GDPR);

3. For the purpose of the proper implementation of the Agreement, your personal data may be shared with the following categories of entities:

- a. entrepreneurs providing accounting services (accounting, tax), debt collection, legal, IT services to us;
- b. entrepreneurs providing postal or courier services to us;
- c. entrepreneurs providing financial services (e.g. banks) to handle payments;
- d. financial or judicial authorities, public agencies, public authorities, at their request, to the extent permitted by law.

4. Access to your personal data is granted only to persons authorized by the Administrator.

5. We do not make automated decisions including profiling.

6. Your personal data necessary for the performance of your legal duties will be processed for the duration of the agreement and for as legal regulations (e.g. tax regulations) require the data to be kept;

7. You have right to:

- a. have access to your data and receive a copy of it;
- b. rectify (correct) the personal data;
- c. transfer the data;
- d. erase the data, unless processing is necessary:
 - to exercise the right to freedom of expression and information,
 - to fulfil a legal obligation requiring processing under Union law or under the law of Member State to which the administrator is subject,
 - to limit the processing of data, except as provided for in Article 23 of the GDPR;
 - the right to object to the processing of data;

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-filing a complaint with the supervisory authority of the President of the Office for the Protection of Personal Data:

- to withdraw the consent at any time when the processing is based on such consent (Article 6 sec. 1 point a of the GDPR). The withdrawal of consent shall not affect the lawfulness of any processing of data carried out before the withdrawal. The right to withdrawal of consent shall not apply to the processing which takes place pursuant to Article 6 sec. 1 letter b) of the GDPR and is necessary for the performance of the contract. The Data Protection Inspector of KGHM Metraco S.A. can be contacted at the following e-mail address:

iod@metraco.pl.

The basis for exercising the above rights results from binding regulations. The exercise of the right depends on the basis for the use of the data and the purpose for which the data are processed.