

Services Contract IDA-CIP Solution – Annex 7

Confidential

Services Contract IDA-CIP Solution

Annex 7 - GDPR – Controllers' information

Section 1. Purpose of this Annex

This Annex contains individual Party information concerning the processing of Personal Data by such Party.

The terms used in this Annex shall have the meaning attributed to them in **Annex 11 (Definition List)**, unless provided expressly otherwise in this Annex.

Section 2. Information clause of TGE for persons authorised to represent the entity and persons indicated as business contacts

Information concerning the processing of Personal Data by Towarowa Giełda Energii S.A. in connection with the requirements of Articles 13 and 14 of Regulation (EU) 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**”).

The controller of the data of the persons authorized to represent the entity and the persons indicated as business contacts is Towarowa Giełda Energii S.A. (TGE), ul. Książęca 4, 00-498 Warszawa, phone:

+48 22 341 99 12, tge@tge.pl.

The controller has appointed a personal data protection officer, who can be contacted at:

daneosobowe@tge.pl.

The scope of Personal Data to be processed by TGE includes the name and surname, business e-mail address, business telephone number and position, and in case of persons authorized to represent the entity – the name, surname, position and data contained in the current excerpt from the relevant register, or the data contained in the power of attorney.

The Personal Data of persons authorised to represent the entity and the data of persons indicated as business contacts will be processed by TGE according to Article 6(1)(f) GDPR, i.e. on the basis of a legitimate interest of the controller which is to verify the correct representation of the entity in connection with a declaration of will being made, exchanging communication in connection with the conclusion or performance of a contract, maintaining and developing business relations, or asserting, pursuing or defend oneself against possible claims. The recipients of the data may include entities

engaged in the processing of Personal Data on behalf of TGE in connection with the services provided to TGE, e.g. consulting and IT services.

Every person has the right to request access to, rectification, erasure, restriction of processing and the transfer of his or her Personal Data. Every person has the right to object to the processing of Personal Data to the extent that the processing of personal takes place on the basis of a legitimate interest of the controller. Every person has the right to lodge a complaint against the processing of his/her Personal Data with the president of the Polish Personal Data protection office.

The indication of persons authorised to represent the entity is required as a condition to the execution of the Contract. The provision of Personal Data indicated as business contacts is voluntary but a failure to provide such Personal Data will impede communication and contact with the counterparty in connection with the Contract.

Any inquiries or requests related to the processing of Personal Data by TGE should be sent to the following e-mail address: daneosobowe@tge.pl.

Section 3. Information clause of Provider as data controller

Details regarding Personal Data processing, including specificities of the processing of the Personal Data of members of executive bodies, employees, and/or other persons representing the Clients, and the rights that data subjects have in connection with the processing of their Personal Data, are provided in the document “Declaration of Personal Data Protection” as available via <https://unicornsyste.ms.eu/en/gdpr>.