

#### INFORMATION ON PERSONAL DATA PROCESSING

Dear Representative of our Supplier,

in accordance with 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"), as the Controller of your personal data, we want you to know:

#### 1. WHO WE ARE:

The Controller of your personal data is the company **Borek Doliński Radcowie Prawni spółka jawna (the general partnership) with headquarters in Poznań**, at Grunwaldzka 224b/9, 60-166 Poznań, entered into the register of entrepreneurs of National Court Register by District Court in Poznan-Nowe Miasto i Wilda in Poznań, 8<sup>th</sup> Economic Division, under its registration number: 852234, NIP (tax identification number): 7831821915, REGON: 386626683, hereinafter the **"Controller"** or **"us"**.

#### 2. WHY ARE WE PROCESSING YOUR PERSONAL DATA:

Your personal data may be processed by us:

2.1. for the purpose of taking steps, at the request of the entity you represent, to enter into a contract between us and that entity, on the basis of Article 6 sec. 1 point f) GDPR, thus on the basis of our legitimate interest to conduct business negotiations and conclude business contracts with the entity you represent, until the date we conclude the contract with that entity or the date on which we become aware that an agreement between us and the entity you represent will not be concluded, but no longer than 3 months from the date of the last exchange of correspondence aimed at concluding an agreement between us and the entity you represent;

### - and in case we enter into contract with entity you represent, also:

- 2.2. **for the purpose** of performing the contract concluded with entity you represent, **on the basis** of Article 6 sec. 1 point f) of GDPR, **for a period** of our cooperation with entity you represent;
- 2.3. for the purpose of complying with legal obligations imposed on us regarding cooperation with the entity represented by you (in particular accounting and tax obligations), on the basis of Article 6 sec. 1 point c) GDPR in connection with Article 86 of the Act of 29 August 1997 Tax Ordinance, for a period of 5 years from the end of the tax year in which our tax obligation arose in relation to the cooperation with the entity represented by you;
- 2.4. for the purpose of potential pursuing of claims or defending against claims which may be raised against each other by us and the entity you represent in connection with the cooperation, on the basis of Article 6 sec. 1 point f) of GDPR, thus our legitimate interest in pursuing or defending against any claims we and the entity you represent may have, in connection with the cooperation, until the lapse of limitation period of these claims.



#### 3. WITH WHOM WE MAY SHARE YOUR PERSONAL DATA:

Your personal data may be shared with the following recipients or categories of recipients:

- 3.1. Hosting (including cloud computing) and email service providers.
- 3.2. Postal service providers.
  - and, if we enter into an agreement with the entity you represent, also:
- 3.3. Accounting service providers.
- 3.4. Providers of invoicing and services' time registration systems.
- 3.5. Our coworkers.
- 3.6. National Revenue Administration.
- 3.7. Common courts and relevant public authorities.

## 4. DO YOU HAVE TO PROVIDE US WITH YOUR PERSONAL DATA:

The provision of personal data by you is voluntary, but necessary to achieve the purposes of processing your data – failure to provide personal data will make it impossible to achieve those purposes.

#### 5. WHAT ARE YOUR RIGHTS:

Subject to specific provisions, such as obligations of professional secrecy, under the terms of the General Data Protection Regulation, you have the right to:

- 5.1. request us to access, rectify, erase or restrict the processing of your personal data;
- 5.2. object to the processing of your personal data;
- 5.3. data portability;
- 5.4. lodge a complaint with the supervisory authority the President of the Office for Personal Data Protection (www.uodo.gov.pl, at Stawki 2 in Warsaw).

## 6. DO WE PROFILE YOUR PERSONAL DATA:

Your personal data will not be subject to automated processing resulting in decisions producing legal effects for you or similarly significantly affecting you, including profiling.

#### 7. DO WE TRANSFER YOUR PERSONAL DATA TO A THIRD COUNTRY:

Your personal data will not be transferred to third countries or international organizations within the meaning of the General Data Protection Regulation.

However, it may be the case, in particular when you contact us via Microsoft Teams or share documentation with us using the OneDrive service, that your basic identification data (in particular your name and e-mail address) and telemetric data (e.g. relating to the quality of your Internet connection) will be processed by entities belonging to the Microsoft capital group. These entities may be located outside the European Economic Area, in particular in the USA, and the legal basis for their processing of personal data and the mechanism securing this process are the so-called standard contractual clauses adopted by the European Commission. Microsoft is a leading and one



of the most reputable providers of IT services, guaranteeing the highest standards of security of the processed information. You can find out more about the principles of personal data processing by Microsoft here: https://www.microsoft.com/en-us/trust-center/privacy/gdpr-overview.

# 8. DO WE PROCESS YOUR PERSONAL DATA OTHER THAN DATA YOU HAVE PROVIDED TO US:

In some cases we can verify your data in publicly available registers - such as CEIDG (the Central Register and Information on Economic Activity), KRS (the National Court Register). If we obtain your data from the publicly available registers mentioned above, they include the categories of personal data published in the aforementioned registers. We may process such data in order to confirm your entitlement to represent the entity that you represent.

## 9. HOW CAN YOU CONTACT US:

Any correspondence in matters related to the processing of your personal data should be sent to our address indicated in pt. 1 above or to the mailbox office@bdrp.pl with annotation "Personal data".