

## **INFORMATION CLAUSE OF OBR CTM S.A.**

### **For Contractors**

In order to comply with the information obligation under 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) (OJ L 119, 4.5.2016, p. 1) – hereinafter referred to as the GDPR – we provide below information regarding the processing of personal data by OBR CTM S.A., with its registered office in Gdynia, ul. A. Dickmana 62, 81-109 Gdańsk (KRS: 0000295769), submitted in connection with entering into and performing the contract between the Parties.

1. Ośrodek Badawczo-Rozwojowy Centrum Techniki Morskiej S.A., with its registered office in Gdynia at ul. A. Dickmana 62 is the controller of your personal data.
2. We have appointed a Data Protection Officer in our organizational structure. If you have any concerns regarding the processing of your data, please do not hesitate to contact him at: [inspektor.ochrony.danych@ctm.gdynia.pl](mailto:inspektor.ochrony.danych@ctm.gdynia.pl)
3. Your personal data will be processed in order to implement the contract in accordance with:
  - Article 6(1)(a) of the GDPR;
  - Article 6(1)(b) of the GDPR – where the contracting party is a natural person conducting business activity – for the purpose of entering into and performing the contract to which you are a party, or taking steps at your request prior to entering into the contract;
  - Article 6(1)(c) of the GDPR – for the purpose of complying with legal obligations imposed upon PGZ S.A., including those arising from tax and accounting regulations;
  - Article 6(1)(f) of the GDPR – with respect to individuals acting on behalf of or for our Suppliers; the legitimate interest of the Controller consists in: the ability to conduct pre-contractual activities through the cooperation of persons acting on behalf of both parties; the necessity of contacting a person acting on behalf of or for the Supplier in matters related to business cooperation; and, where the contracting party is a legal entity, for the purpose of signing and performing the contract entered into with the Contractor; and for the purpose of establishing, pursuing, or defending against potential claims, which constitutes the realization of the legitimate interest of OBR CTM S.A.
4. Your personal data may be disclosed to:
  - a) entities within the PGZ Capital Group and the Controller's Contractors (to the extent necessary for performing contract entered into by the Controller);
  - b) processors acting on behalf of OBR CTM S.A., including but not limited to providers of IT systems used for the performance of the Contract, as well as providers of accounting, postal, archiving, and legal services; such entities process personal data on the basis of a contract and solely in accordance with

- its instructions. Data may also be disclosed to entities authorized by law, including tax administration authorities;
- c) authorities authorized to receive personal data pursuant to applicable law (e.g., tax authorities).
5. Your personal data will not be transferred to any third country or any international organization. You will be notified in the event of any change. Your personal data may be transferred to third countries on the basis of an adequacy decision of the European Commission or on the basis of Standard Contractual Clauses.
  6. OBR CTM S.A. processes the following categories of personal data: first name and last name, as well as business contact details in the form of an e-mail address and phone number, job title, and place of employment.
  7. Your personal data will be retained in accordance with the applicable retention policy of OBR CTM S.A., however, no less than for the contract performance period and thereafter, i.e. until the expiration of the statute of limitations for any claims arising from the contract.
  8. Pursuant to the GDPR, you have the right to:
    - a) access your personal data and receive a copy thereof;
    - b) rectify your personal data if it is inaccurate or out of date;
    - c) erasure of your personal data if the Controller has no legal basis for processing it;
    - d) restrict the processing of your personal data if you believe the Controller holds inaccurate data about you or is processing it without a legal basis;
    - e) object to the processing of your personal data;
    - f) lodge a complaint with the supervisory authority – the President of the Personal Data Protection Office, ul. Stawki 2, 00-193 Warsaw, Poland.
  9. Your provision of personal data is voluntary but necessary for entering into and performing the contract. If personal data is not provided, it will not be possible to enter into or perform the contract.
  10. Your data will not be processed by automated means, including by profiling.
  11. Your personal data was provided to OBR CTM S.A. by the entity on whose behalf you are acting.