

## Information regarding the processing of personal data:

- persons authorized to represent the entity with which Stalexport Autostrada Małopolska S.A. concluded the agreement.
- employees/co-workers of the entity with which Stalexport Autostrada Małopolska has concluded an agreement.
- employees/co-workers of subcontractors/further subcontractors working with an entity with which Stalexport Autostrada Małopolska S.A. has entered into an agreement.

Contact details of the Data Controller:  
Stalexport Autostrada Małopolska S.A.  
41-404 Mysłowice, 20 Piaskowa  
a4@autostrada-a4.com.pl

Data Protection Officer (DPO) contact information:  
Data Protection Inspector at Stalexport Autostrada Małopolska S.A.  
Katarzyna Wojtaszyn  
41-404 Mysłowice, 20 Piaskowa St.  
e-mail: [inspektor@autostrada-a4.com.pl](mailto:inspektor@autostrada-a4.com.pl)  
[tel. +48 32 76 27 512](tel:+48327627512)

### Purpose of personal data processing, legal basis and duration of storage:

On the occasion of conclusion or execution of contracts, there may be processing of personal data of individuals authorized to represent or act on behalf of the entity with which the contract is concluded, such as members of the Board of Directors, proxies, attorneys, employees, collaborators, employees and collaborators of subcontractors, further subcontractors cooperating with the entity with which we have concluded or seek to conclude a contract. This is due to the fact that very often, in order for a contract to be concluded and performed, the parties must agree on the details of the conclusion or performance of the contract, and they usually do so through the above-mentioned categories of persons. The legal basis for processing the personal data of this category of persons is our legitimate interest (Article 6(1)(f) <sup>GDPR</sup>), for which we recognize:

- Conducting communications for the performance of concluded or entered into contracts.
- establishment, investigation and defense of claims.

Personal data will be kept for no longer than necessary for the specified purposes, i.e. for the duration of the contract and the need to settle it, and then until until the expiration of the statute of limitations for claims that may be asserted in connection with the concluded contract. In the case of certain contracts, due to their nature (e.g., contracts having to do with works as referred to in the Construction Law), the data storage time will be equal to the period indicated in the specific legislation.

### Scope of personal data processed

The scope of processed data always depends on the type of your contract concluded, the role you play at the stage of conclusion or execution of the contract, e.g. the data of a proxy who represents the entity at the conclusion of the contract may be different, and the scope of data of an employee with whom we establish, for example, the details of the date of execution of specific activities may be different. As a rule, we collect such data as: name, surname, e-mail address, telephone number, official position, function, name and address of the registered office of the employer/entity with which you cooperate. In the case of execution of certain contracts, this scope may be broader and may include personal data confirming the granting of certain professional qualifications, authorizations, work experience, PESEL number - if such a requirement arises from the concluded contract, as well as personal data related to various documents, opinions, plans prepared for the purpose of contract execution.

### Source of data, transfer outside the EU, profiling

We may have received your personal data: either directly from you or from an entity we contract with, or from a subcontractor/further subcontractor who cooperates with the entity with which we have contracted.  
Your personal data is not transferred outside the EU. They are also not subject to automated decision-making, including profiling.

### Data recipients:

Recipients of the data may be companies that provide us with services in connection with our operations, in the course of which processing of personal data for the purposes indicated above takes place. The category of these entities may include, in particular, the postal operator or companies providing postal services, to the extent that it is necessary to deliver correspondence, IT service providers, to the extent that they maintain the systems, applications and provide IT tools used to process personal data, the data protection officer to the extent that it is necessary to carry out his tasks, referred to in the provisions of the GDPR, entities providing legal, consulting services or other entities that jointly participate with us in the execution and performance of the contract concluded with the entity you represent, as well as state authorities and institutions, if in connection with the performance of the contract it is necessary to obtain a certain decision, permit or other settlement. For more information on the entities or their list, please contact the designated IOD.

Personal data may also be transferred to state authorities for investigations conducted by these authorities under specific legal provisions.

### Rights of the data subject

Depending on the legal basis for the processing of personal data and the prerequisites referred to in Articles 7 and 15 - 22 of the GDPR, each person whose data is processed has the right:

- Access to and obtain copies of their personal data (Article 15 of the GDPR);
- To rectify data that is inaccurate and complete incomplete data (Article 16 of the GDPR);
- To delete personal data (Article 17 of the GDPR);
- To restrict processing in the cases referred to in Article 18 of the GDPR;
- to object at any time - on grounds related to your particular situation - to processing based on Article 6(1)(f) GDPR and in other cases referred to in the text of Article 21 of the GDPR;

In order to exercise any of the aforementioned rights, please direct the relevant request to Stalexport Autostrada Małopolska S.A. or the designated [DPO](#). If you have any doubts about submitting a request, please contact the IOD by phone at 32 76 27512 or by email.

- A person whose personal data is processed also has the right to lodge a complaint to a supervisory authority if he/she believes that Stalexport Autostrada Małopolska S.A. processes his/her personal data in violation of applicable law. In Poland, the supervisory authority is the President of the Office for Personal Data Protection, 2 Stawki Street, 00-193 Warsaw.

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<sup>1</sup> GDPR - Regulation 2016/679 of the European Parliament and of the Council of the EU of April 27, 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.