Notification Clause PPH CERKAMED Wojciech Pawłowski with seat in Stalowa Wola ul. Eugeniusza Kwiatkowskiego 1, 37-450 Stalowa Wola, NIP (Tax ID) 8652048770, REGON (State Statistical Number) 431162810

Dear Sirs and Madams,

As of 25 May 2018, the Regulation of the European Parliament and of the Council (EU) 2016/679 of 27 April 2016 on the protection of individuals with regards to the processing of personal data and free movement of such data and the repeal of the Directive 95/46/EC (referred to as the GDPR or as the General Data Protection Regulation) comes into force. The aim of the GDPR is to harmonise the rules for personal data processing in the entire European Union and to standardise the information addressed to individuals and clients with respect to their rights.

Protection of your personal data is important for *PPH CERKAMED Wojciech Pawłowski*, which has adopted appropriate measures in this regard.

This Notification contains detailed information concerning protection of your personal data at *PPH CERKAMED Wojciech Pawłowski*. Acting as the Data Controller, we are responsible for collection and processing of your personal data in connection with our business/commercial activity. The purpose of this Notification is to inform you about the personal data related to you, which we collect, about the reasons for using and sharing such data, about the period of data retention, the rights you are entitled to and means of exercising these rights. If necessary, additional information may be provided, when you are seeking performance of business/commercial activities by *PPH CERKAMED Wojciech Pawłowski*. We collect and use your personal data in the necessary scope under our business/commercial activity.

Pursuant to the art. 13 para. 1 of the Regulation of the European Parliament and the Council (EU) 2016/679 of 27 April 2016 on the protection of individuals with regards to the processing of personal data and free movement of such data and the repeal of Directive 95/46/EC (the General Data Protection Regulation). *PPH CERKAMED Wojciech Pawłowski*, informs as follows:

- 1) The Controller of your personal data is *PPH CERKAMED Wojciech Pawłowski* with seat in Stalowa Wola, ul. Eugeniusza Kwiatkowskiego 1, 37-450 Stalowa Wola, NIP (Tax ID) 8652048770, REGON (State Statistical Number) 431162810
- 2) PPH CERKAMED Wojciech Pawłowski has appointed the Data Protection Supervisor, who can be contacted via e-mail at iod@cerkamed.pl
- 2) Your personal data will be processed to:
- conduct direct marketing through electronic mail by *PPH CERKAMED Wojciech Pawłowski* with seat in 37-450 Stalowa Wola, ul. Kwiatkowskiego 1, pursuant to the act of 18 July 2002 on electronically supplied services (Journal of Laws of 2017 r. item 1219).
- conduct direct marketing through telephone calls, SMS and MMS by *PPH CERKAMED Wojciech Pawłowski* with seat in 37-450 Stalowa Wola, ul. Kwiatkowskiego 1, pursuant to the act of 16 July 2004 Telecommunications Law Journal of Laws of 2017 r. item 1907 as amended).
- process personal data by *PPH CERKAMED Wojciech Pawłowski* with seat in 37-450 Stalowa Wola, ul. Kwiatkowskiego 1 to:
- provide the data to third parties, i.e. to courier companies such as DPD, UPS and others participate in the *Stawiam na Jakość* Partnership Programme (*Quality Comes First*) participate in the *Cerkamed Race* competition

PPH CERKAMED Wojciech Pawłowski pursuant to the General Data Protection Regulation of 27 April 2016 art. 6 para. 1 letters a/b/c/d/f. With respect to the art. 6 para. letter f), processing is necessary to maintain close and positive business relationships with our clients.

3) Recipients of your personal data may be entities authorised in this regard on the basis of specific provisions, upon their request and to the extent permitted by the law, such as:

- financial and judicial authorities, government agencies or public authorities, research and development institutions, notified bodies, upon request and to the extent permitted by the law; organisers of industry fairs;
- to certain individuals having regulated professions, such as lawyers, notaries, bailiffs;
- 4) Recipients of your personal data may be providers rendering services on behalf of and contracted by *PPH CERKAMED Wojciech Pawłowski*, such as:
- IT companies managing the IT systems and website of PPH CERKAMED Wojciech Pawłowski
- company in charge of monitoring premises of PPH CERKAMED Wojciech Pawłowski
- service providers who perform services on our behalf and/or contracted by us; such as professional cleaners, providers of property protection services, printing houses;
- 5) Your personal data will not be transferred to a third country and will not be provided to any international organisations;
- 6) We will store your personal data for a period required to comply with the applicable laws and regulations or for another period as necessary for the business / commercial activity of *PPH CERKAMED Wojciech Pawłowski*.
- 7) You have the right to access the content of your personal data and to rectify, remove your data (you may request to remove your personal data to the extent permitted by the law), restrict processing, and the right to transfer the data, the right to object, to revoke your consent at any time without impacting compliance with the right to process (where processing is performed on the basis of a consent), which had been conducted on the basis of a consent before it was revoked;
- 8) You are entitled to file a complaint to the supervisory body GIODO (and after appointing a new supervisory body to the President of the Office of Data Protection), if you consider that processing personal data related to you violates the provisions of the General Data Protection Regulation of 27 April 2016;
- 9) To perform the agreement concluded with you or initiate certain actions upon your request prior to entering into the agreement. We use your personal data in order to conclude the agreement and perform our agreements, such as:
 - to communicate to you the information about our products and services
 - to provide support and answer your queries
 - to determine, whether we can offer you a product or service and on what terms

Your provision of your personal data is a contractual term and/or a condition to enter into agreements and other specific regulations as defined in separate laws.

10) Your data will not be processed automatically and it will not be profiled.

How to track changes introduced to the Notification, being this Notification Clause:

In an ever changing technological environment, it may be necessary to update the Notification on a regular basis. We encourage to learn more about the latest version of this Notification online at the https://www.cerkamed.com/wp-content/uploads/2018/12/notification-clause.pdf website or to view it in the Management's Office in the Company's Seat.

We will keep you informed about any material changes through our website or other typical electronic communication channels used.

This information does not require any additional action on your part.

PPH CERKAMED Wojciech Pawłowski