

INFORMATION CLAUSE

Zakłady Azotowe Chorzów S.A.

In accordance with Art. 13(1 and 2) of the 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 referred to as GDPR, we would like to inform you that:

1. The Personal Data Controller is Zakłady Azotowe Chorzów S.A. 41-500 Chorzów, ul. Narutowicza 15, registered at the Regional Court Katowice – Wschód in Katowice, VIII Economic Department of the National Court Register (KRS) under KRS number 0000070509, NIP (Taxpayer's Identification Number): 627-001-16-43, share capital of PLN 94.700.000 (paid up in full).
2. ZACH has appointed a Data Protection Officer. In all matters related to the processing of your personal data by the Data Controller as well as in the event that you wish to exercise the rights specified in this clause you may contact us by sending a relevant notification in writing to Zakłady Azotowe Chorzów S.A., 41-500 Chorzów, ul. Narutowicza 15, with a note "Ochrona danych osobowych" ("Personal Data Protection"), at the e-mail address: iod@azotychorzow.pl, or under phone number +48 32 7362 000,
3. Your data will be processed on the basis of the concluded contract or on the basis of actions requested by you prior to the conclusion of the contract (Article 6(1)(b) of GDPR) in order to:
 - a. complete the sale/purchase process,, and it will be stored for the period preceding the conclusion of the contract and the period of performance of the contract;
 - b. handle complaints and notifications, and it will be stored for 3 years from the date of case completion.
4. Your data may be processed on the basis of the legitimate interests of the Controller (Article 6(1)(f) of GDPE) in order to:
 - a. complete the sale/purchase process and to ensure an appropriate level of service, and it will be anonymised after the final product has been developed;
 - b. perform audit and control activities, and it will be stored for 5 years from the completion of these activities;
 - c. identify and pursue possible claims or to defend against possible claims, and it will be stored for the duration of the proceedings or the period of limitation of possible claims;
 - d. collect and seize receivables, and it will be stored for 10 years from the end of the calendar year in which the receivables were settled.

5. Your data may be processed in connection with the performance of obligations imposed by law on the Controller (Article 6(1)(c) of GDPR), for the purpose and to the extent necessary for the performance of obligations resulting from tax and accounting regulations.
6. Your personal data may be made available to:
 - a. companies providing accounting services, invoicing and settlement of contracts, audit of the quality of service, recovery of receivables as well as legal and analytical services;
 - b. suppliers of IT systems and services;
 - c. postal operators and couriers,
 - d. authorities entitled to receive your data under the law.
7. You have the right to access the content of your data and the right to request its rectification, erasure or restriction of its processing, the right to data portability, the right to object to its processing and the right to withdraw consent at any time without affecting the lawfulness of the processing which has been carried out on the basis of consent prior to its withdrawal.
8. You have the right to lodge a complaint with the President of the Office for Personal Data Protection, who is responsible for personal data protection, if you conclude that the processing of your personal data does not comply with GDPR regulations.
Contact data of the supervisory authority:
Biuro Urzędu Ochrony Danych Osobowych (Office for Personal Data Protection)
ul. Stawki 2, 00-193 Warszawa
phone no. 22 531 03 00, <https://www.uodo.gov.pl/pl/p/kontakt>
9. Your personal data will not be subject to profiling.
10. The provision of personal data by you is voluntary and the consequence of not providing personal data required by ZACH is the inability to perform the subject of the contract.