

INFORMATION CLAUSE FOR ENTITIES REGISTERING IN THE PURCHASING SYSTEM

Please be advised that in order to participate in tender procedures organised by PGE Group companies you must be a registered user in Procurement System at: <https://swpp2.gkpge.pl>

In connection with the above, we inform you that your personal data will be jointly controlled by PGE Group companies as part of the PGE Group's Procurement System.

Pursuant to art. 13-14 and art. 26 sec. 2 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"), we would like to inform you as follows:

I. Personal data controller	<p>The Controller of Personal Data processed in the System are, on equal rights, PGE Group companies (the current list of these companies is available in the Legal Notes tab in PGE Group's System, hereinafter jointly referred to as the "Co-Controllers" and each separately as a "Co-Controller."</p> <p>The Co-Controllers will inform the Users and Contractors using the System about changes to the list of Personal Data Controllers referred to above, by sending information about this fact to the e-mail addresses provided by them. Information about changes to the list of Co-Controllers will be sent before the planned change. If the User or Contractor does not agree to the change, they should provide such information within 14 days of receiving notification of the change, to the following address: odo_swpp.pgesystemy@gkpge.pl</p> <p>The Co-Controllers of your personal data are:</p> <ol style="list-style-type: none"> 1. PGE Dystrybucja S.A. ul. Garbarska 21 A, 20-340 Lublin, dane.osobowe@pgedystrybucja.pl 2. PGE Polska Grupa Energetyczna S.A. Al. Kraśnicka 27, 20-718 Lublin, correspondence address: ul. Mysia 2, 00-496 Warszawa, iod.pgesa@gkpge.pl 3. PGE Systemy S.A. ul. Sienna 75, 00-833 Warszawa, iod.pgesystemy@gkpge.pl 4. PGE Baltica Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod.pgebaltica@gkpge.pl 5. PGE Dom Maklerski S.A. ul. Mysia 2, 00-496 Warszawa, daneosobowe.pgedm@gkpge.pl 6. PGE Ekoservis S.A. Pl. Staszica 30, 50-222 Wrocław, iod.pgeekoservis@gkpge.pl 7. PGE Energia Ciepła S.A. ul. Złota 59, Skylight building, XII floor, 00-120 Warszawa, iod.pgeec@gkpge.pl 8. PGE Energia Odnawialna S.A. ul. Ogrodowa 59 A, 00-876 Warszawa, iod.eosa@gkpge.pl 9. PGE Górnictwo i Energetyka Konwencjonalna S.A. ul. Węglowa 5, 97-400 Bełchatów, iod.gieksa@gkpge.pl 10. PGE Obrót S.A. ul. 8-go Marca 6, 35-959 Rzeszów, iod-pgeobrotsa@gkpge.pl 11. PGE Synergia Sp. z o.o. ul. Ogrodowa 59 A, 00-876 Warszawa, iod.pgesynergia@gkpge.pl 12. PGE Ventures Sp. z o.o. ul. Mysia 2, 00-496 Warszawa, iod.pgeventures@gkpge.pl 13. PGE Inwest 14 Sp. z o.o. ul. Mysia 2, 00-496 Warszawa 14. PGE Inwest 12 Sp. z o.o. ul. Mysia 2, 00-496 Warszawa 15. PGE Gryfino Dolna Odra Sp. z o.o. Krajnik 52, 74-105 Krajnik, iod.gryfino2050@gkpge.pl 16. Elektrownia Wiatrowa Baltica-1 Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod.ewb1@gkpge.pl 17. Elektrownia Wiatrowa Baltica-2 Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod.ewb2@gkpge.pl 18. Elektrownia Wiatrowa Baltica-3 Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod.ewb3@gkpge.pl 19. PGE Energetyka Kolejowa Holding Sp. z o.o. ul. Hoża 63/67, 00-681 Warszawa, iodo.pgeek@gkpge.pl 20. PGE Inwest 21 Sp. z o.o. ul. Mysia 2, 00-496 Warszawa
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II. Contact details for data protection	For matters related to the protection of your personal data, you can contact the following e-mail address: odo_swpp.pgesystemy@gkpge.pl
III. Purposes and basics of processing	<p>Your personal data will be processed for the following purposes:</p> <ul style="list-style-type: none"> a) to undertake activities aimed at establishing cooperation, including by sending invitations to participate in procurement procedures, managing the Contractor's account – art. 6 sec. letter b GDPR; b) management and use of the database of contractors of the PGE Capital Group companies and building a database of entities interested in cooperation with the Co-controllers, which constitutes a legitimate interest of the Co-controllers – art. 6 sec. 1 letter f GDPR c) optimization of the purchasing process and the provision of technical support of the Help Desk of the Purchasing System and documenting these processes by recording conversations being the implementation of the legitimate interest of the Co-controllers pursuant to art. 6 sec. 1 letter f GDPR; d) establishing, investigating, or defending claims related to the public procurement procedure or the concluded contract, which constitutes the legitimate interest of the controller – art. 6 sec. 1 letter f GDPR; e) providing a Newsletter service consisting in sending messages containing information about the latest public procurement projects implemented by companies of the PGE Capital Group to the e-mail address provided by the subscriber – art. 6 sec. 1 letter a GDPR; f) marketing purposes consisting in informing the Contractor and/or the Contractor's User about important events for Contractors in the area of purchasing, including: webinars, workshops, Open Day, Suppliers Day organized by the PGE Capital Group – art. 6 sec. 1 letter a GDPR.
IV. Withdrawal of consent	<p>You have the right to withdraw your consent to data processing at any time. If you exercise this right, the Co-controllers will cease processing your data and your personal data will be deleted in accordance with your request. Data processing prior to the withdrawal of consent will remain legally binding.</p> <p>You can unsubscribe from the Newsletter or marketing communications at any time via the purchasing system. To do so, log in to the System, go to "My Profile," then the "Consents and Regulations" tab, then the "Additional Consents" section, and uncheck "Consent to Newsletter" and/or "Consent to Contact for Marketing Purposes".</p>
V. Source of data origin	We obtained your personal data from publicity available sources (from official registers, websites), business cards you have provided us or data from previously concluded contracts.
VI. Category of data processed	<p>The Co-Controllers will process the data entered into the System by the User or Contractor. The scope of data is specified in the System form.</p> <p>The data we process are: first name, last name, position, contact telephone number, e-mail address (in case of sole proprietorships, also the company name and identification tax number). In the case of a conversation conducted via Help Desk technical support, a recording of the conversation.</p>
VII. Data storage period	<p>We will process your data for the duration of your participation in procurement procedures or until you object to the processing of your personal data.</p> <p>If the Contractor's registration application is rejected, no longer than 12 months.</p> <p>If there is no activity on the Contractor's account for a minimum period of 24 months, the Contractor's account will be closed and the personal data will be anonymized.</p> <p>In the case of marketing consents and/or ordering the Newsletter service, until the consent is withdrawn.</p> <p>In the case of recordings of calls conducted in connection with the provision of Help Desk technical support services for a period of 3 months from the date of recording the conversation.</p>
VIII. Data recipients	The recipients of your personal data may be state authorities / institutions authorised to obtain data on the basis of the law, entities providing services to the Co-Controllers, also those to whom

	<p>the Co-Controllers have entrusted the processing of data, in particular IT service providers (PGE Systemy S.A.). The recipients of your data may also be entities with which the Co-Controllers cooperate in the area of audit, risk assessment, tax and legal services.</p>
IX. Transferring personal data outside the EEA	As a rule, your personal data will not be transferred outside the European Economic Area (hereinafter: EEA). However, bearing in mind the operation of IT infrastructure and ICT services provided by PGE Systemy S.A. as a processor, the selected subcontractors of which operate outside the EEA, the above may result in the transfer of your data outside the EEA. Each time the data transfer is based on the legalization basis resulting from Art. 46 sec. 2 GDPR.
X. Rights of Users and Performers	In accordance with GDPR, you have the right to: <ul style="list-style-type: none"> a. access your data and receive a copy of it; b. rectify (correct) your data; c. delete, limit or object to their processing; d. transfer your data; e. lodge a complaint with a supervisory authority - President of the Office for Personal Data Protection. For more information visit https://uodo.gov.pl/pl.
XI. Information on the voluntary provision of personal data	Providing personal data is voluntary, but necessary to register in System.
XII. Automated decision making and profiling	We will not use your data in automated decision making and profiling processes.