

**Information Clause on the Processing of Personal Data
of ROHLIG SUUS Logistics S.A. Customers and Individuals Acting on Behalf of ROHLIG SUUS Logistics S.A.
Customers**

Pursuant to Regulation 2016/679 of the European Parliament and Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data repealing Directive 95/46/WE (hereinafter referred to as "Regulation"), please be informed that:

Personal Data Controller

Your Personal Data Controller shall be ROHLIG SUUS Logistics SA (hereinafter referred to as "Company" or "Controller") with seat in Warsaw (02-235), ul. Równoległa 4A. If you consented to providing your personal data for marketing purposes to Grupa ROHLIG SUUS companies, your Personal Data Controller shall be the affiliated companies – the full list of the companies may be found [here](#).

Data Protection Officer

The Data Controller has appointed a Data Protection Officer.

Data Protection Officer's contact details: e-mail: iodo@suus.com

Purposes and Legal Basis for the Processing of Personal Data

1. Your personal data will be processed to:
 - 1) accept and comprehensively perform a contracted service, and the legal basis for this processing is Article 6, Section 1, item b of the Regulation.
 - 2) in connection with the legal obligations imposed on the Company, among others pursuant to the Act on Accountancy of 29 September 1994 (Journal of Laws of 2019, item 351, as amended, consolidated text), the Act on Corporate Income Tax of 15 February 1992 (Journal of Laws of 2019, item 865, as amended, consolidated text), the legal basis for such data processing shall be Article 6, Section 1, item c of the Regulation.
 - 3) seek damages or safeguard against claims for damages, which shall constitute the Data Controller's legitimate interest, with Article 6, Section 1, item f of the Regulation forming the basis for the said processing.
 - 4) forward commercial communication about the services provided by the Company (including to send out sales offers) which constitutes the Controller's legitimate interest (as defined by the sale of own services) with Article 6, Section 1, item f of the Regulation forming the basis for the said processing.
 - 5) forward marketing communication about the services provided by the Company (including to send out sales offers) after the consent-based conclusion of a collaboration, as foreseen under Article 6, Section 1, item a of the Regulation,
 - 6) conduct customer satisfaction surveys, which constitutes the Controller's legitimate interest, with Article 6, Section 1, item f of the Regulation forming the basis for the said processing.
2. Data of individuals acting for and on your behalf (employees, co-workers) shall be processed for the purposes designated in Section 1, points 2-4 and 6 above and to contact you through your employees or co-workers, which shall be in the Controller's legitimate interest which is defined as maintaining on-going communication with the Company's¹ customers.

Personal Data Receivers

Your personal data may be transferred to:

1. Carriers, with whom the Company collaborates in so far as the delivery of a forwarding service is concerned.
2. ROHLIG SUUS Group of companies as far as the delivery of forwarding services is concerned.
3. Sub-contractors who operate and maintain the IT systems used by the Company.
4. Consultancy and Audit companies and Law firms the Company works with.
5. Entities handling customs clearance processes in transit and destination countries.

¹ The provisions of this Information Clause shall also apply to the processing of personal data of individuals acting for and on your behalf (employees, co-workers) subject to the purposes and the legal basis for the processing as laid out in the „Purposes and Legal Basis for the Processing of Personal Data”.

Transfer of Personal Data to Third Party Countries or International Organizations

In the event when a job you contract means a service will need to be performed to or via a third party country, your personal data will be transferred to that country to perform the contracted forwarding service because exceptions as stipulated in Article 49, Section 1, items b-e of the Regulation may apply, specifically:

- b) data must be transferred to perform an agreement between the data subject and the controller or to implement pre-contractual measures undertaken at the request of the data subject.
- c) data must be transferred to conclude or perform an agreement made in the interest of the data subject between the controller and another natural or legal person.
- d) data must be transferred for important public interest reasons.
- e) data must be transferred to establish, pursue or protect against claims for damages.

or standard contractual clauses on the transfer of personal data from the Community to third party countries (transfer between controllers) if these are signed. The aforementioned clauses are available at www.suus.com under the Privacy Policy tab (see Chapter VII Section 2.).

Personal Data Storage Time

- 1. To deliver the purposes as stipulated in Section 1, points 1-3 and in Section 2 of the „Purposes and legal basis for the processing of personal data” above, your data will be used for as long as the service will be performed and later for the claims limitation period related to the service and for the time that legal and fiscal obligations imposed on the Company shall apply (in principle, this will be for a 5 year period starting from the beginning of the year following the financial year in which the term of payment of tax on the service performed has lapsed).
- 2. To deliver the purposes as stipulated in Section 1, point 4 of the „Purposes and legal basis for the processing of personal data” above, your data will be processed to file a legitimate objection against its processing or to express disinterest in the offers made by the Company, however no longer than for the period that the collaboration between you and the Company lasts and for the period in which you are likely to be interested in the Company's services in the future.
- 3. To deliver the purposes as stipulated in Section 1, point 5 of the „Purposes and legal basis for the processing of personal data” above, your personal data shall be processed until you withdraw your consent.

Rights of Data Subject Who Is a Natural Person

Pursuant to the terms and conditions of the Regulation and the restrictions imposed therein, you have the right to:

- 1. demand from the Controller access to your personal data, demand it be corrected, removed or that its processing be restricted.
- 2. object to continued processing of personal data.
- 3. transfer personal data.
- 4. withdraw your consent to the processing of personal data (performed before consent had been withdrawn) at any time without this affecting compliance with the processing law.
- 5. file a grievance with Prezes Urzędu Ochrony Danych Osobowych, ul. Stawki 2, 00-193 Warszawa.

Information on Provision of Data

- 1. Whilst you provide your personal data voluntarily, it is a prerequisite for entering into an agreement and may be a prerequisite for its proper performance; failure to provide your personal data may make it impossible for you to enter into an agreement with the Company and to perform forwarding services.
- 2. The provision of personal data for the purpose stipulated in Section 1, points 4-5 of the „Purposes and legal basis for the processing of personal data” is voluntary and you shall suffer no implications if you refuse to provide it.

Notice About Automated Decision-Making, Including About Profiling

No automated decision-making processes, including no profiling, will be performed in connection the processing of your personal data.