

Information Clause on the Processing of Personal Data of ROHLIG SUUS Logistics S.A. Suppliers and Individuals Appointed by Them To Perform Under Agreement

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 a 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 <u>here.</u>

Data Protection Officer

The Data Controller has appointed a Data Protection Officer. Data Protection Officer's contact details: e-mail: <u>iodo@suus.com</u>

Purposes and Legal Basis for the Processing of Personal Data

- 1. Your personal data will be processed to:
 - 1) perform under agreement or undertake actions at your request prior to entering into an agreement with Article 6, Section 1, item b of the Regulation forming the basis for the said processing,
 - 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) establish, pursue or safeguard against claims for damages by the Company, 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.
- 2. Personal data of individuals acting for and on your behalf (employees, co-workers), shall be processed:
 - 1) for the purposes stated in point 1, Section 2-3 above,
 - 2) to perform under the agreement between the Controller and yourself, which constitutes the Controller's legitimate interest, and which involves enabling the Controller to effectively perform under the agreement,
 - to contact you through your employees or co-workers, which shall be the Controller's legitimate interest as defined by maintaining on-going communication with the Company's¹ suppliers.
- 3. Forward commercial communication about the services rendered by the Company (including to send out sales offers) which constitutes the legitimate interest of the Controller (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.
- 4. Forward marketing communication about the services rendered 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.

Personal Data Receivers

Your personal data may be transferred to:

- 1. Sub-contractors who operate and maintain IT systems used by the Company.
- 2. Consultancy and Audit companies and Law Firms the Company works with.

Transfer of Personal Data to Third Party Countries or International Organizations

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".

ROHLIG SUUS Logistics S.A. ul. Równoległa 4A, 02-235 Warszawa Tel. +48 (22) 737 75 75 e-mail: office@suus.com, www.suus.com

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Your personal data will not be transferred to third party countries or international organizations.

Personal Data Storage Time

- 1. To deliver the purposes as stipulated in Section 1, 2 of the "Purposes and legal basis for the processing of personal data" above, your data will be processed for the term of the agreement. The data processing period may each time be extended by the claims limitation period if data processing is essential to pursue potential claims or to defend against such claims for damages by the Company. After this period, data will be processed only to the extent and for the period foreseen by law.
- 2. To deliver the purposes as stipulated in Section 3 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 yourself 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 4 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

Whilst the provision of your personal data is voluntary, it is nonetheless required by the Company to perform under the agreement; failure to provide the data will mean it will prove impossible to enter into an agreement or to perform under it.

Notice About Automated Decision-Making, Including About Profiling

No automated decision-making processes, including no profiling, will be performed in connection with your personal data being processed.

ROHLIG SUUS Logistics S.A. ul. Równoległa 4A, 02-235 Warszawa Tel. +48 (22) 737 75 75 e-mail: office@suus.com, www.suus.com ROHLIG SUUS Logistics S.A. ul. Równolegia 4A, 02-235 Warsaw Ph.: +48 (22) 737 75 75 e-mail: office@suus.com, www.suus.com KBC Entro. No.: 000232032 (Dictors Court of th

KRS Entry No.: 0000328793 (District Court of the Capitol City of Warsaw in Warsaw, 14th Commercial Division of the National Court Register), NIP Tax ID No.: PL1230993241, share capital of PLN 693 000, fully paid. We operate in line with the General Terms and Conditions for Forwarding Services of ROHLIG SUUS Logistics S.A. available at www.suus.com/gct