

INFORMATION PURSUANT TO ART. 12 OF THE REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL (EU) 2016/679 (BUSINESS PARTNERS)

The purpose of the Regulation 2016/679 of the European Parliament and of the Council on the Protection of Personal Data (the 'Regulation') is to ensure that the processing of data ('Data') respects the fundamental rights and freedoms and the dignity of natural persons and, in particular, the confidentiality of personal data.

Under the Regulation, the data subject ('data subject') or the person who collects the Data is provided with a set of information regarding the purpose and manner of processing.

The provisions of the Regulation may be supplemented by the provisions of the Member States and/or the Guidelines of the Supervisory Authorities in those countries. Possible amendments, insofar as they are not of an essential nature and therefore do not require specific reference to them, shall be deemed to be referred to in this document.

This notice is in addition to the information contained in paragraph 19 of the General Terms and Conditions of Purchase of Teksid Iron Poland Sp. z o.o..

Please read the following information, one copy of which is provided to you.

A. PURPOSE AND METHOD OF PROCESSING

1. the Company directing this information, being the Controller of your Personal Data in accordance with the Regulation, informs you that:

a. the personal data voluntarily provided by you (hereinafter referred to as 'Data') will be processed in order to fulfil the obligations arising from the performance of the contract concluded between the parties (hereinafter referred to as 'Contract');

b. failure to provide the information referred to in the preceding paragraph would prevent the proper execution of the Agreement. The data referred to above are necessary for the fulfilment of obligations under civil and tax law.

Data processing shall take place in full respect of the Act of 10 May 2018 on the protection of personal data (i.e. of 30 August 2019, Journal of Laws of 2019, item 1781, as amended) to the extent necessary for the performance of the Agreement.

(2) All documentation provided to the company concerning the performance of the Contract shall be retained by the company. These records also contain your personal data : name, position with the contractor , email and telephone number.

B. PROCESSOR

Please be further advised that your Data, including your bank account number, may be processed by other entities acting as Processors for the Company, under separate contractual commitments, in EU or non-EU countries.

C. ENTITIES TO WHOM YOUR DATA MAY BE DISCLOSED

1. Your Data may be provided to:

(i) to public and private entities which, insofar as provided for by the regulations, may access it within the limits set by these regulations (e.g. Social Security, Care and General Insurance

TEKSID IRON POLAND Spółka z ograniczoną odpowiedzialnością**SIEDZIBA / DANE KONTAKTOWE:**

ul. Ciężarowa 49
43-430 Skoczów (Polska)
Tel. (48) 0338538200/0338538398
Fax (48) 0338534970
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REJESTR PRZEDSIĘBIORCÓW
KRAJOWEGO REJESTRU SĄDOWEGO
Sąd Rejonowy w Bielsku-Białej
VIII Wydział Gospodarczy KRS
Kapitał zakładowy: PLN 48.122.256,00

KRS 0000125249
NIP : 548-23-49-926
REGON: 072792769
VAT UE: PL5482349926
EORI: PL548234992600000
BDO: 000012699

Institutions and Bodies, Supplementary Social Security Funds, Financial Administration bodies);

ii) entities that need to access the Data for purposes ancillary to the performance of the contractual relationship between you and the company, to the extent strictly necessary for the performance of the additional tasks entrusted to them by the company (e.g. Banking Institutions or Insurance Companies);

iii) to the company's consultants and/or suppliers, after formal consent has been granted to them by the company imposing on them confidentiality and security obligations for the processing of the Data;

2. Your Data may be communicated to other companies in the Stellantis Group in order to unify their financial management policies and for the purposes of drafting and drawing up the company's organisational documents in accordance with the common standards of the Group to which the company belongs

3. Your Data may be communicated to third parties to comply with obligations imposed by law, to comply with recommendations from public administrations and for the company to exercise its rights in legal proceedings.

D. TRANSFER OF DATA OUTSIDE THE EUROPEAN ECONOMIC AREA (EEA)

Within the framework of the contractual relationship between the company, the Data may be transferred outside the European Economic Area (EEA), including through their entry into databases maintained by third parties acting on behalf of the company. The maintenance of the databases and the processing of the Data shall be limited to the purposes for which they were collected and shall be carried out in full compliance with the regulations applicable to the protection of personal data.

Whenever Data will be transferred outside the OEG, the company will take all contractual measures necessary to guarantee an adequate level of protection for the Data, including, among other things, agreements based on the standard contractual clauses applicable to the transfer of data outside the OEG, approved by the European Commission.

E. METHOD OF DATA PROCESSING

The processing of Data is also carried out using electronic and automated IT tools and, in any case, with the help of tools suitable for ensuring security and confidentiality. The technologies used allow, moreover, the exclusion of interference between the processing for the purposes described in section A and the limited access of authorised persons for each of the purposes related to your contractual relationship with the company.

F. PERSONAL DATA CONTROLLER

The controller of the Personal Data is the company directing this information.

TEKSID IRON POLAND SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ ul. Ciężarowa 49 43-430 Skoczów (full details in footer).

The data processor for the purpose of the contract in terms of payment processing is

STELLANTIS SHARED SERVICES POLAND SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ; 72 Węglowa Street, 43-346 Bielsko-Biała; REGON 072708527; NIP 547-19-37-996; Register of entrepreneurs of the National Court Register (KRS) No 000011256; Registration District Court in Bielsko-Biała VIII Economic Division KRS, „

CONDUENT POLAND SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCI, 47/49 Gdańska Street, 90-729 Łódź; REGON: 10053463200000; NIP:727- 27-28-529; Register of entrepreneurs of the National Court Register (KRS) No 000011256; Registration District Court for Łódź -Śródmieście in Łódź XX Economic Division KRS

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The processing of personal data takes place in paper form (supplier registration) and by means of IT systems .

G. STORAGE OF PERSONAL DATA

Data collected for the purpose of performing the Contract will be stored by the company for the period deemed necessary for these purposes.

Data stored on electronic media is secured in accordance with Stellantis' IT Systems Security Policy.

In addition, the Data processed may be kept after the termination of the Contract for the period of validity of the requirements related to the events and/or activities following the termination of the Contract, by way of example: management of possible claims related to the work carried out on the premises and/or requests from authorized third parties, that is, to protect the legal interest of the company.

In the case of data sent by e-mail, in accordance with the Stellantis Group Policy, these messages will be automatically deleted after 90 days, unless archived by the recipient of the e-mail .

H. RIGHTS OF THE DATA SUBJECT

THE PERSON WHOSE DATA IS PROCESSED, SUBJECT TO THE PROVISIONS OF THE PRECEDING PARAGRAPH REGARDING THE STORAGE OF DATA, HAS THE FOLLOWING RIGHTS:

1. THE RIGHT OF ACCESS, i.e. the right to be informed by the company whether or not it is processing Data and, if so, to have access to it;
2. the RIGHT TO CORRECT, i.e. the right to have inaccurate Data corrected and/or incomplete Data completed;
3. the RIGHT TO LIMIT PROCESSING, i.e. the right to request the cessation of processing if there are legitimate reasons to do so;
4. the RIGHT TO COMPLAIN, i.e. the right to object to the processing of the Data if there are legitimate reasons to do so;
5. THE RIGHT TO REQUEST ERASION ('RIGHT TO' BE FORGOTTEN"),
That is, the right to request from the controller the immediate erasure of the Data concerning him/her, and the controller is obliged to erase his/her Data without undue delay;
6. the RIGHT TO TRANSFER DATA, that is, the right to receive the Data in a structured, commonly used, readable format and the right to send it to another controller;
7. the RIGHT TO COMPLETE TO THE AUTHORITY AUTHORIZED TO PROTECT DATA in case of unlawful processing.

The Data Subject may exercise the above rights by sending a written request to Teksid Iron Poland Spółka z ograniczoną odpowiedzialnością with its registered office at ul. Ciężarowa 49 43-430 Skoczów/ Personal Data Protection Team (GDPR Team) or email: iodotkpl@teksid.com.

Skoczów 10/31/2024

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