

Annex No. 6 to the Security Policy of Personal Data Processing

The information clause concerning personal data processing of companies cooperating with Intertransports Centre-Polska Sp. z o.o. [Limited Liability Company] in Police.

Due to the content of art. 13 section 1 of the Regulation of the European Parliament and Council (EU) 2016/679 of 27th April 2016, Journal of Laws EU.2016.119.1 of 04.05.2016 on protection of natural persons in relation to personal data processing and on free movement of such data and on revoking the Directive 95/46/EC (GDPR), we inform that Intertransports Centre-Polska Sp. o.o., with the registered office in Police (72-010), ul. Piotra i Pawła 45, phone 91 4304 500, e-mail: office@intertransports.pl, www.intertransports.pl, is the administrator of your personal data.

Your personal data are processed in order to:

- conclude, fulfil and implement contracts for delivery and services, including transport-forwarding services (art. 6 section 1 letter b of GDPR),
- fulfil the legal obligation resting with the administrator (art. 6 section 1 letter c of GDPR),
- for the purpose resulting from legally justified interests realized by the administrator or a third party, and the legal service connected with that (art. 6 section 1 letter f).

We shall process following categories of your data:

- name and surname, NIP [Tax Identification Number], e-mail, telephone numbers, place of residence, place of employment, proof of identity number, and additionally in case of drivers: identity number PESEL, date and place of birth, driving licence number and personal data from all other documents confirming entitlements of a driver to provide services required by law.

We can share your personal data to following categories of entities:

1) our employers and subcontractors on the territory of the European Economic Area, which services we use during their processing, which shall include:

a) transport-forwarding companies, law offices, insurance companies (claim adjusters), IT companies, banks, post office, courier;

b) other independent receivers, trading partners, which offer supplements our offer;

2) authorities of state administration.

We do not transfer your data outside the territory of the European Economic Area.

Your personal data obtained:

- in order to conclude a contract, including contracts for freight forwarding/ transport, are stored by us for the period of negotiating a contract and to the end of a calendar year following a year in which you contacted us for the last time for concluding a contract,

- in connection with the conclusion of a contract, including contracts for freight forwarding/ transport, are processed by us until the end of the period of limitation of potential claims from a contract, and financial-accounting data until the limitation of tax obligations.

Your basic contact details are stored by us for needs of direct marketing of our services until you object to their processing for this purpose or until you reverse your consent if we process them on the

basis of the so-called marketing consent, or until we determine that they became outdated.

You have the right to access to your data (art. 15 of GDPR), to put them right (art. 16 of GDPR) and to remove your data (art. 17 of GDPR) if circumstances which are mentioned in art. 6 section 1 letter b still do not arise, the right to limit processing (art. 18 of GDPR), to be notified by the administrator of personal data about correction, removal or limitation of data processing (art. 19 of GDPR), the right to transfer data (art. 20 of GDPR), the right to marketing objection (art. 21 of GDPR), then we shall stop processing your data for those purposes, the right to lodge a complaint to a supervisory authority (art. 77 of GDPR) if you think that we process data unlawfully, you may lodge a complaint in this case to the President of the Office of Personal Data Protection or another competent supervisory authority, and the right to reverse your consent for personal data processing at any time (art. 7 section 3 of GDPR) that we process on the basis of your consent, unless we show that bases of processing your data are necessary for us to determine, demand or protect claims. Withdrawal of consent shall have impact on compliance with the processing law which was made on the basis of your consent before its withdrawal.

Providing data by you is the condition of conclusion of a contract, including a contract for freight forwarding/ transport, or its continuation.

If you do not provide data, we may refuse to conclude a contract, continue a contract, claim damages or refuse to provide services, you may lose the right to insurance protection etc.

Your data shall be processed both in a paper and electronic form.

Administrator of Personal Data

Intertransports Centre-Polska Sp. z o.o. in Police