## 翛 JSW KOKS SA

## Information on the processing of personal data

- The controller of your personal data shall be JSW KOKS Spółka Akcyjna with its registered office in Zabrze (41-800 Zabrze, Poland) at ul. Pawliczka 1, entered into the register of entrepreneurs kept by the District Court in Gliwice, 10th Commercial Division of the National Court Register under KRS no. 0000445684 (hereinafter: "Company").
- 2. For matters connected with personal data protection, please contact us at the following address: JSW KOKS S.A. Koksownia Przyjaźń in Dąbrowa Górnicza, ul. Koksownicza 1, postal code: 42-523 or via email at: <u>ochronadanych@jswkoks.pl</u>
- 3. Your personal data shall be processed in order to take steps prior to concluding an agreement with you, and to perform the agreement if it is concluded; archiving and performing sales of products, services, and goods (including excise goods); examining complaints and grievances; in order to perform the obligations resulting from the provisions of tax and accounting law, as well as for the purpose of possible pursuit of claims or defence against claims on the basis of Article 6.1(b), i.e. performance of the agreement 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, Article 6.1(c) of the GDPR, i.e. performance of the legal obligation of the Controller, GDPR Article 6.1(f), i.e. for purposes resulting from legally justified interests pursued by the Controller.
- 4. If you are representing a Party to the agreement or a contact person, your personal data shall be processed for the purposes of the legitimate interests pursued by the Company, i.e. to ensure contact with the entity you represent and verify whether the person contacting the Company is authorised to take steps on your behalf in accordance with GDPR Article 6(1)(f), as well as for the purpose of performance of the agreement concluded between the entity you represent, and to perform the obligations imposed by the tax and accounting law in accordance with GDPR Article 6(1)(c).
- 5. Recipients of your personal data may include entities cooperating with the Company in the scope of services provided for the Company (e.g. subcontractors) and supporting the Company's ongoing business processes.
- 6. Your personal data shall not be transferred to third countries/international organisations.
- Your personal data shall be stored for the term of the agreement, and thereafter, until the end of the limitation period for potential claims.
  Furthermore, your personal data shall be stored for the period required under the tax and accounting law.
- 8. You have the right to access, rectify or erase your personal data, restrict its processing, object to the processing of personal data (in the event of processing data in accordance with Article 6(1)(f) of the GDPR).

In the event of conclusion of an agreement, you have the right to data portability, which includes the right to receive data and transmit it to another controller or to request, if technically possible, that it be sent directly to another controller.

If you should deem that your personal data is being processed unlawfully, you have the right to lodge a complaint with the supervisory authority in charge of personal data protection, i.e. President of the Personal Data Protection Office.

**9.** Provision of personal data is voluntary but necessary to conclude an agreement with the Company and ensure contact with the Company.