

Information concerning personal data protection in connection with the access records to the facilities of Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. (GAZ-SYSTEM)

Why do we need your personal data?

We collect your personal data because they are necessary for us for verification of people entering the premises or the facilities of GAZ-SYSTEM in order to ensure the safety of persons and property in the facilities for which the protection is the responsibility of Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. and to keep confidentiality of information, the disclosure of which could expose the Administrator to damage.

The consequence of refusing to disclose this data is the lack of authorization to stay on the premises of Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A.

Who do we share the data with?

The following entities may be the recipients of the data:

- our employees or co-workers,
- members of GAZ-SYSTEM's bodies,
- entities authorized under applicable laws (in particular courts, state authorities, institutions),
- undertakings providing services to GAZ-SYSTEM on the basis of concluded agreements, in particular undertakings providing security services for people and property, IT services and new technologies, postal and courier services, document destruction and archiving, accounting and financial services.

Do we transfer data to third countries or international organisations?

We do not transfer data to international countries or organisations that do not protect them adequately.

What is the legal basis for processing?

Your personal data will be processed in order to ensure safety on the premises of Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. – the basis for the processing of personal data is a legitimate interest of the Administrator (Article 6 Paragraph 1 point f 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) (Dz. U. UE. L. of 2016. No. 119, p. 1, as amended), hereinafter "GDPR",). The legitimate interest pursued by the Administrator is to ensure the safety of people staying in the buildings and on the premises managed by the data Administrator, including ensuring the safety of employees and ensuring the safety of the Administrator's property, employees and guests.

How long will we process the data?

Personal data will be processed for the period necessary to demonstrate that authorized persons were present in the facility in accordance with the procedure adopted in this regard and in accordance with applicable law, as well as for the period necessary to store this data for archival purposes.

What are your rights?

In justified cases you have the right to:

- file a complaint on us to the President of the Office for Personal Data Protection if you believe that the processing of your
 access personal data, i.e. the right to obtain information regarding which data, how and for what purpose is processed by us;
- rectification, i.e. request for data updates, if it turns out that incorrect data has been collected or is no longer valid;
- deletion of personal data, i.e. the request to delete all or part of personal data. If the request is justified, we will immediately delete the data;
- processing restrictions, i.e. the request to limit the processing of your data to their storage. The restriction on processing may be waived after the conditions justifying the restriction of processing cease to exist
- objecting to the processing, i.e. ceasing to process personal data for the purpose indicated above, if in your opinion we are
 violating your rights in connection with the processing of the data.
 personal data violates the law.

Do we make automated decisions, including profiling you?

We do not make automated decisions, including profiling you based on your personal data.

Contact - Where can you exercise your rights or get more information?

The controller of your personal data will be **Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. with its registered office in Warsaw**, at 4 Mszczonowska Str., 02-337 Warsaw. You can exercise your rights (or get more information) by contacting us through: <u>rodo@gaz-system.pl</u>