

INFORMATION CLAUSE FOR ENTITES REGISTERING IN THE PGE CAPITAL GROUP PURCHASING SYSTEM

Please be advised that in order to participate in tender procedures organised by PGE Group companies and PEJ sp. z o.o. you must be a registered user in PGE Group's Procurement System at: <https://swpp2.gkpge.pl>

In connection with the above, we inform you that your personal data will be jointly controlled by PGE Group companies and PEJ sp. z o.o. as part of the PGE Group's Procurement System.

Pursuant to art. 13-14 and art. 26 sec. 2 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"), we would like to inform you as follows:

<p>I. Personal data controller</p>	<p>The Controller of Personal Data processed in the System are, on equal rights, PGE Group companies (the current list of these companies is available in the Legal Notes tab in PGE Group's System) and PEJ sp. z o.o., hereinafter jointly referred to as the "Co-Controllers" and each separately as a "Co-Controller."</p> <p>The Co-Controllers will inform the Users and Contractors using the System about changes to the list of Personal Data Controllers referred to above, by sending information about this fact to the e-mail addresses provided by them. Information about changes to the list of Co-Controllers will be sent before the planned change. If the User or Contractor does not agree to the change, they should provide such information within 14 days of receiving notification of the change, to the following address: odo_swpp.pgesystemy@gkpge.pl</p> <p>As part of the Regulations of the System, the Co-Organisers have agreed on the scope of their responsibility in fulfilling the obligations arising under the GDPR. The Co-Controllers of your personal data are:</p> <ol style="list-style-type: none"> 1. PGE Polska Grupa Energetyczna S.A. Al. Kraśnicka 27, 20-718 Lublin, correspondence address: ul. Mysia 2, 00-496 Warszawa, iod.pgesa@gkpge.pl 2. PGE Systemy S.A. ul. Sienna 75, 00-833 Warszawa, iod.pgesystemy@gkpge.pl 3. PGE Baltica Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod.pgebaltica@gkpge.pl 4. PGE Dom Maklerski S.A. ul. Mysia 2, 00-496 Warszawa, daneosobowe.pgedm@gkpge.pl 5. PGE Dystrybucja S.A. ul. Garbarska 21 A, 20-340 Lublin, dane.osobowe@pgedystrybucja.pl 6. PGE Ekoserwis S.A. Pl. Staszica 30, 50-222 Wrocław, rodoekoserwis@gkpge.pl 7. PGE Energia Ciepła S.A. ul. Złota 59, Skylight building, XII floor, 00-120 Warszawa, iod.pgeec@gkpge.pl 8. Polskie Elektrownie Jądrowe Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod@ppej.pl 9. PGE Energia Odnawialna S.A. ul. Ogrodowa 59 A, 00-876 Warszawa, iod.eosa@gkpge.pl 10. PGE Górnictwo i Energetyka Konwencjonalna S.A. ul. Węglowa 5, 97-400 Bełchatów, iod.gieksa@gkpge.pl 11. PGE Obrót S.A. ul. 8-go Marca 6, 35-959 Rzeszów, iod-pgeobrotsa@gkpge.pl 12. PGE Synergia Sp. z o.o. ul. Ogrodowa 59 A, 00-876 Warszawa, iod.pgesynergia@gkpge.pl 13. PGE Ventures Sp. z o.o. ul. Mysia 2, 00-496 Warszawa, iod.pgeventures@gkpge.pl 14. PGE Inwest 14 Sp. z o.o. ul. Mysia 2, 00-496 Warszawa 15. PGE Inwest 12 Sp. z o.o. ul. Mysia 2, 00-496 Warszawa 16. PGE Gryfino 2050 Sp. z o.o. ul. Mysia 2, 00-496 Warszawa 17. Elektrownia Wiatrowa Baltica-1 Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod.ewb1@gkpge.pl 18. Elektrownia Wiatrowa Baltica-2 Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod.ewb2@gkpge.pl 19. Elektrownia Wiatrowa Baltica-3 Sp. z o.o. ul. Mokotowska 49, 00-542 Warszawa, iod.ewb3@gkpge.pl 20. PGE Energetyka Kolejowa Holding Sp. z o.o. ul. Hoża 63/67, 00-681 Warszawa, iodo.pgeek@gkpge.pl 21. PGE Inwest 21 Sp. z o.o. ul. Mysia 2, 00-496 Warszawa
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II. Contact details for data protection	For matters related to the protection of your personal data, you can contact the following e-mail address: odo_swpp.pgesystemy@gkpge.pl
III. Purposes and basics of processing	Your personal data will be processed for the following purposes: <ol style="list-style-type: none"> to undertake activities aimed at establishing cooperation and concluding a contract with PGE Group company and then jointly providing services pursuant to art. 6 sec. 1 letter b GDPR; to fulfill the legitimate interest of Co-administrators, which is the performance of activities leading to the conclusion of the contract and in order to establish, investigate or defend claims between you and the Executive Controller and the Co-Controllers, which is the legitimate interest of the Executive Controller and the Co-Controllers based on art. 6 sec. 1 letter f GDPR; optimization of the purchasing process and the provision of technical support of the Help Desk of the Purchasing System and documenting these processes by recording conversations being the implementation of the legitimate interest of the Co-administrators pursuant to Art. 6 sec. 1 lit. f GDPR.
IV. Source of data origin	We obtained your personal data from publicity available sources (from official registers, websites), business cards you have provided us or data from previously concluded contracts.
V. Category of data processed	<p>The Co-Controllers will process the data entered into the System by the User or Contractor. The scope of data is specified in the System form.</p> <p>The data we process are: first name, last name, position, contact telephone number, e-mail address (in case of sole proprietorships, also the company name and identification tax number). In the case of a conversation conducted via Help Desk technical support, a recording of the conversation.</p>
VI. Data storage period	We plan to store your data for a period necessary to participate in purchasing procedures or until you object to the processing data. In the case of recordings of calls conducted in connection with the provision of Help Desk technical support services for a period of 3 months from the date of recording the call.
VII. Data recipients	<p>The recipients of your personal data may be state authorities / institutions authorised to obtain data on the basis of the law, entities providing services to the Co-Controllers, also those to whom the Co-Controllers have entrusted the processing of data, in particular IT service providers (PGE Systemy S.A).</p> <p>The recipients of your data may also be entities with which the Co-Controllers cooperate in the area of audit, risk assessment, tax and legal services.</p>
VIII. Transferring personal data outside the EEA	<p>As a rule, your personal data will not be transferred outside the European Economic Area (hereinafter: EEA). However, bearing in mind the operation of IT infrastructure and ICT services provided by PGE Systemy S.A. as a processor, the selected subcontractors of which operate outside the EEA, the above may result in the transfer of your data outside the EEA. Each time the data transfer is based on the legalization basis resulting from Art. 46 sec. 2 GDPR.</p>
IX. Rights of Users and Performers	<p>In accordance with GDPR, you have the right to:</p> <ol style="list-style-type: none"> access your data and receive a copy of it; rectify (correct) your data; delete, limit or object to their processing; transfer your data; lodge a complaint with a supervisory authority - President of the Office for Personal Data Protection, 00-193 Warsaw, Stawki 2 Street. For more information visit https://uodo.gov.pl/pl.
X. Information on the voluntary provision of personal data	Providing personal data is voluntary, but necessary to register in PGE Group's Procurement System.
XI. Automated decision making and profiling	We will not use your data in automated decision making and profiling processes.