



**Performance of the information obligation under the GDPR
with respect to a Contractor¹ being a natural person
(including a self-employed individual)
under an agreement² performed at the site of a mining plant**

1. The Controller of your personal data is Gas Storage Poland sp. z o.o. (GSP) with its registered office in Dębogórze, ul. Rumska 28, 81-198 Dębogórze, Poland
2. Contact with GSP is possible by email to gsp@gas-storage.pl or by phone at + 48 22 860 05 56.
3. The Data Controller has appointed a Data Protection Officer who can be contacted by email at iodo@gas-storage.pl on any matter concerning the processing of personal data.
4. Your personal data will be processed for the following purposes:
 - a) drafting and performance of the commercial contract concluded by you with the Controller - the legal basis is that the processing is necessary for the performance of the contract or to take steps at your request prior to entering into the contract (Article 6(1)(b) of the General Data Protection Regulation 2016/679 - GDPR).
 - b) by conducting video monitoring at the site of the mining plant - to ensure the safety of employees, the safety and security of property, to control production and to maintain the secrecy of information, the disclosure of which could expose GSP to damage; the basis is the legitimate interest pursued by the Controller (Article 6(1)(f) of the General Data Protection Regulation 2016/679, hereinafter: GDPR) consisting of the need to ensure the safety of employees and the safety and security of property;
 - c) carrying out health and safety training prior to approval of access to mining plant operations; the legal basis is compliance with a legal obligation to which the Controller is subject (Article 6(1)(c) GDPR in connection with Article 112 of the Geological and Mining Law);
 - d) confirmation of your qualifications to carry out activities in connection with mining plant operations; the legal basis is compliance with a legal obligation to which the Controller is subject (Article 6(1)(c) GDPR in connection with Article 184 of the Geological and Mining Law);
 - e) keeping the records of persons entering the mining plant and establishing their identity; the legal basis is compliance with a legal obligation to which the Controller is subject (Article 6(1)(c) GDPR in connection with Article 117 of the Geological and Mining Law, with Article 36 of the Act on the Protection of Persons and Property and with §4.1 of the Regulation of the Council of Ministers of 19 December 2013 on the detailed procedure for the activities of security personnel);
 - f) issuing and storing written orders to carry out hazardous jobs (if applicable) and recording such orders; the legal basis is compliance with a legal obligation to which the Controller is subject (Article 6(1)(c) GDPR in connection with §28 of the Regulation of the Minister of Energy on Health and Safety at Work with energy equipment);
 - g) compliance with obligations the Controller is subject to, specifically obligations under tax law and accounting regulations - the legal basis for processing is compliance with a legal obligation to which the Controller is subject. (Article 6(1)(c) GDPR),
 - h) archiving - the legal basis for the processing is the Controller's legitimate interest (Article 6(1)(f) GDPR) in conducting evaluation of service providers,
 - i) asserting, pursuing or defending against claims, if any, the legal basis for the processing being the legitimate interest of GSP (Article 6(1)(f) of the GDPR), which consists in making it possible for GSP to pursue or defend against claims.
5. Your personal data may be transferred to providers of IT systems and services, to entities which provide services required by GSP for the performance of the contract concluded with you, including legal, accounting or certification services, including the performance of statutory audits, and, where applicable, to entities authorised under generally applicable law.

¹ Contractor or Provider (as applicable: Agreement or Order)

² Agreement = Order (as appropriate)

6. Your personal data will be processed:

- a) for the purpose indicated in point 4(a) until the end of the year in which the contract is performed,
- b) for the purpose indicated in point 4(b) for a period of 3 months,
- c) for the purpose indicated in point. 4(c) for a period of 6 years,
- d) for the purpose indicated in point. 4(d) for a period of 6 years,
- e) for the purpose indicated in point. 4(e) until the end of the calendar year and then archived for a period of 6 years,
- f) for the purpose indicated in point. 4(f) for a period of 6 years,
- g) for the purpose indicated in point. 4(g) for a period of 5 years,
- h) for the purpose indicated in point. 4(h) for a period of 6 years.

The processing period may be extended from time to time by the period of limitation of claims (as indicated in the Civil Code), if the processing of the personal data is necessary for GSP to pursue possible claims or defend against such claims.

- 7. You have the right to access the content of the data and to request their rectification, erasure and restriction of the processing.
- 8. Insofar as the processing is based on a legitimate interest of the Controller, you also have the right to object to the processing of your personal data on grounds relating to your particular situation, according to Article 21 GDPR.
- 9. You also have the right to file a complaint with the supervisory authority responsible for personal data protection if you find that the processing of personal data violates the provisions on personal data protection.
- 10. The scope of your personal data processed by GSP may include your first name and surname, position, name of the entity represented and your PESEL number, which have been obtained by GSP from public registers (CEIDG) or directly from you. In addition, GSP processes other personal data, obtained directly from you, as necessary to fulfil the purposes indicated in clause 4 above. The provision of your data is necessary for the purpose of access to the site of a mining plant, i.e. the Cavern Underground Gas Storage Facility, and for the conclusion and performance of the commercial contract. Refusal to provide data will preclude its conclusion and performance.

The source of the personal data in the form of your image is the CCTV camera system.

- 11. The personal data will not be used for automated decision-making, including profiling.



**Performance of the information obligation under the GDPR
for the Contractor's coordinators³ and other persons
engaged in the performance of
an agreement⁴ with Gas Storage Poland sp. z o.o.
carried out at the site of a mining plant**

1. The Controller of your personal data is Gas Storage Poland sp. z o.o. (GSP) with its registered office in Dębogórze, ul. Rumska 28, 81-198 Dębogórze, Poland
2. Contact with GSP is possible by email to gsp@gas-storage.pl or by phone at + 48 22 860 05 56.
3. The Data Controller has appointed a Data Protection Officer who can be contacted by email at iodo@gas-storage.pl on any matter concerning the processing of personal data.
4. Your personal data has been disclosed to the Controller (GSP) by the Contractor under a commercial agreement between the Contractor and GSP. According to the Contractor's declaration, you are involved in the preparation and performance of the above agreement.
5. Your personal data, for the purpose of performance of the commercial agreement at the site of the mining plant referred to in clause 4 above, may be processed through the following:
 - a) video surveillance at the site of the mining plant; the basis is the legitimate interest of the Controller (Article 6(1)(f) of the General Data Protection Regulation 2016/679, hereinafter: GDPR) consisting of the need to ensure the safety of employees and the safety and security of property;
 - b) carrying out health and safety training prior to approval of access to mining plant operations; the legal basis is compliance with a legal obligation to which the Controller is subject (Article 6(1)(c) GDPR in connection with Article 112 of the Geological and Mining Law);
 - c) confirmation of your qualifications to carry out activities in connection with mining plant operations; the legal basis is compliance with a legal obligation to which the Controller is subject (Article 6(1)(c) GDPR in connection with Article 184 of the Geological and Mining Law);
 - d) keeping the records of persons entering the mining plant and establishing their identity; the legal basis is compliance with a legal obligation to which the Controller is subject (Article 6(1)(c) GDPR in connection with Article 117 of the Geological and Mining Law, with Article 36 of the Act on the Protection of Persons and Property and with §4.1 of the Regulation of the Council of Ministers of 19 December 2013 on the detailed procedure for the activities of security personnel);
 - e) issuing and storing written orders to carry out hazardous jobs (if applicable) and recording such orders; the legal basis is compliance with a legal obligation to which the Controller is subject (Article 6(1)(c) GDPR in connection with §28 of the Regulation of the Minister of Energy on Health and Safety at Work with energy equipment);
 - f) asserting or pursuing possible claims, or defence against such claims by GSP - the basis for the processing is the legitimate interest of the Controller (Article 6(1)(f) RODO) in enabling the defence of the GSP's rights.
6. Your personal data may be shared with providers of property security services at the site of the mining plant, providers of IT systems and services, providers of other services required by GSP for the performance of the agreement referred to in clause 4 above, and, where applicable, to entities entitled under the provisions of generally applicable legal regulations.
7. Your personal data will be processed:
 - a) for the purpose indicated in point 5(a) for a period of 3 months,
 - b) for the purpose indicated in point 5(b) for a period of 6 months,
 - c) for the purpose indicated in point 5(c) for a period of 6 years,
 - d) for the purpose indicated in point 5(d) until the end of the calendar year and then archived for a period of 6 years,

³ Contractor= Provider (as applicable for: Agreement or Order)

⁴ Agreement = Order (as appropriate)

- e) for the purpose indicated in point 5(e) for a period of 6 years,
- f) for the purpose indicated in point 5(f) for a period of 6 years,

After this time, your personal data will be processed to the extent and for the time specified in the applicable legal provisions. The period of processing may be extended from time to time by the period of limitation of claims, if the processing of personal data is necessary for GSP to pursue possible claims or defend against such claims.

- 8. You have the right to access the content of the data and to request their rectification, erasure and restriction of the processing.
- 9. When the processing is based on a legitimate interest of the Controller (i.e. clause 5(a) and (f) above), you also have the right to object to the processing of your personal data on grounds relating to your particular situation, as stipulated in Article 21 GDPR.
- 10. You also have the right to file a complaint with the supervisory authority responsible for personal data protection if you find that the processing of personal data violates the provisions on personal data protection.
- 11. The source of your data including: first name and surname, business telephone number, business e-mail address and position, is the Contractor under the agreement referred to in clause 4 above.

The source of the personal data in the form of your image is the CCTV camera system.

- 12. GSP processes other personal data, obtained directly from you, as necessary to fulfil the purposes indicated in clause 5 above. Providing these is a statutory obligation and is a condition of entry to the site of the mining plant, i.e. the Cavern Underground Gas Storage Facility..
- 13. The personal data will not be used for automated decision-making, including profiling.