

APPENDIX NO. 4

INFORMATION CLAUSE (GDPR)

1. Personal Data Controller

The Personal Data Controller is:

HUMAN BIOME S.A.

ul. Starodworska 1, 80-137 Gdańsk

National Court Register (KRS): 0000947651 | Tax Identification Number (NIP): 5833384760 |
REGON: 385273550.

In matters relating to the processing of personal data, you may contact the Data Protection Officer, **Ms Anna Walosińska**, at:
rodo@human-biome.com

2. Purpose and legal basis for the processing of personal data

Scope of data: first name, last name, e-mail address, telephone number, correspondence address, PESEL (personal identification number)

Purpose: performance of a concluded contract

Legal basis: Article 6(1)(b) of Regulation (EU) 2016/679 (GDPR) – performance of a contract

Purpose: establishment, exercise, or defense of legal claims

Legal basis: Article 6(1)(f) of Regulation (EU) 2016/679 (GDPR) – legitimate interest of the Controller consisting in the legal protection of the Company

Personal data shall be retained until the expiry of limitation periods for claims or until the purpose for which the data were collected has been fulfilled. Contact data may be obtained directly from the data subject, from a superior, or from publicly available sources, such as websites or business cards.

3. Rights of the data subject

The data subject has the right to:

- access their personal data,
- rectify inaccurate or incomplete personal data,
- request erasure of personal data in cases provided for by law,
- request restriction of the processing of personal data,
- data portability,
- withdraw consent at any time, where processing is based on consent (without affecting the lawfulness of processing carried out prior to withdrawal),
- object to the processing of personal data where processing is based on the legitimate interest of the Controller.

If the data subject considers that their personal data are processed in breach of applicable data protection regulations, they have the right to lodge a complaint with the **President of the Personal Data Protection Office (Poland)**.

4. Recipients of personal data

Personal data may be disclosed to:

- entities cooperating with the Controller on the basis of relevant agreements, including IT service providers, hosting providers, payment operators, as well as the Controller's employees and collaborators,
- law firms, postal operators, and payment service providers acting as independent data controllers,
- entities located outside the European Economic Area (EEA), solely where necessary and provided that an adequate level of data protection is ensured, in particular through:
 - cooperation with entities established in countries recognized by the European Commission as providing an adequate level of protection,
 - application of standard contractual clauses adopted by the European Commission.