

## Information clause for representatives, employees of the Client, proxies appointed to handle the agreement on behalf of the Client

In connection with processing of data in an effort to conclude the agreement, as well as during performance of its provisions and after termination of the agreement – we hereby provide you with the Information Clause, thus fulfilling our obligations under 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).

### I. Personal Data Controller

Grant Thornton Polska P.S.A. with the registered seat in Poznań, at ul. Abpa. A. Baraniaka 88 E (61-131 Poznań), entered into the Register of Entrepreneurs under number KRS 0001002477.

### II. Data Protection Officer

The Data Protection Officer has been appointed. The Officer can be contacted as follows:

- a. by traditional mail at the address indicated above
- b. by email at [iod@pl.gt.com](mailto:iod@pl.gt.com)

### III. Purposes of personal data processing and legal grounds on which the Controller bases the processing of personal data

No.	Purpose of processing	Legal basis	Period of processing
1.	Ongoing handling of the agreement concluded	Pursuant to Article 6 par. 1 item b) of GDPR – necessary for the purposes of, inter alia, ensuring continuous and undisturbed operation of the business, internal administrative purposes (including service management), necessary contractual settlements	The data will be processed for the term of the agreement
2.	Fulfilment of the Controller's legal obligations	The legal basis for processing is Article 6 par. 1 item c) of GDPR, i.e.: the Controller's legal obligation connected with maintenance of accounting books and tax documentation, resulting from commonly applicable laws (including the Act of 29.09.1994 on accounting; Act of 29.08.1997 Tax Ordinance).	The data will be processed for the period resulting from provisions of the law, i.e. 5 years counted from the end of the calendar year in which the tax deadline expired
3.	Establishment and investigation of claims and damages, defence against possible claims	Pursuant to Article 6 par. 1 item f) of GDPR	For the period of limitation of potential claims (6 years after the end of cooperation)

### IV. Source of data

If the data were not obtained directly from you, this means that the source of origin of the data is your employer or an entity represented by you.

## V. Data recipients

The Controller may share the personal data with postal operators, state authorities authorised under the law, companies affiliated by capital with the Controller (or other entities affiliated with Grant Thornton International, for internal administrative purposes as well as in instances of transferring the personal data where the entity acts as a subcontractor of the Controller). In addition, the data may be transferred in particular to software providers, IT service providers, administrative support providers, document shredding service providers, data protection consultants, marketing service providers and other suppliers of the company.

## VI. Transfer of personal data to a third country

As a rule, personal data will not be transferred outside the European Economic Area or made available to international organisations. However, where the Controller uses service providers from outside the EEA, the transfer of data is based on a decision of the European Commission finding an adequate level of protection for personal data, or in the absence of a decision, the transfer is based on the standard contractual clauses adopted by the European Commission, Commission Implementing Decision (EU) 2021/914 of 4 June 2021 on standard contractual clauses for the transfer of personal data to third countries under Regulation (EU) 2016/679 of the European Parliament and of the Council. A copy of the standard contractual clauses and the transfer security measures in place can be obtained from the Personal Data Controller.

## VII. Catalogue of data subjects' rights

You have the following rights in relation to the processing described above:

- a. right of access to the personal data,
- b. rectification of the data,
- c. erasure of the data, in absence of premises from Article 17 par. 3 of GDPR,
- d. restriction of processing,
- e. objection against processing,
- f. data portability,
- g. lodging a complaint with the President of the Personal Data Protection Office, to the extent related to the data processing carried out by the Controller.

At the same time, we would like to point out that the preferred form of contact during the exercise of the above mentioned catalogue of rights is email, addressed to: [iod@pl.gt.com](mailto:iod@pl.gt.com).

## VIII. Information on automated decision making, including profiling

There is no profiling, including automated decision making, in the processing of personal data.