

Information clause for webinar participants

In connection with 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), we hereby provide information on the processing of personal data.

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

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.	Organisational, administrative and IT support of the Webinar	Pursuant to Article 6 par. 1 item f RODO Pursuant to Article 6 par. 1 item b RODO	Until the data subject raises an effective objection Until fulfilment of the purpose of the contract, but at least 5 years after the end of the calendar year in which the webinar was held
2.	Conducting direct marketing of the Controller's products or services or those of the Controller's business partners in the event that voluntary consent is given	On the basis of consent and the controller's legitimate interest, which is to be regarded as the marketing of the controller's own services (i.e. Article 6 par. 1 item a of GDPR in connection with Article 10 of the Act on the provision of electronic services and Article 6 par. 1 item f of GDPR).	Until withdrawal of consent by the data subject. However, withdrawal of consent does not affect legitimacy of processing carried out before withdrawal of consent.
3.	Investigation and defence against claims and for archiving purposes	Pursuant to Article 6 par. 1 item f of GDPR	For the period of the statute of limitations for claims (at least 6 years after registration for the webinar)
4.	Performance of legal obligations incumbent on the Controller, among others as payer of contributions and advance payments of income tax	Pursuant to Article 6 par. 1 item c of GDPR	For the period prescribed by law, i.e. 5 years (counted from the end of the calendar year in which the tax deadline expired)

IV. Provision of data

Provision of data related to Webinar registration is voluntary, but failure to provide such data will prevent you from participating in the event.

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 including webinar platform providers, administrative support providers, document shredding service providers, marketing service providers, data protection consultants 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.

VIII. Information on automated decision making, including profiling

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