

Information clause for subscribes of the marketing newsletter

I. Personal Data Controllers (Joint Controllers)

The following companies (belonging to the Grant Thornton network in Poland) are the Joint Controllers of your personal data:

- 1) **Grant Thornton Frąckowiak P.S.A.** with the registered seat in Poznań, at ul. ul. Abpa A. Baraniaka 88E (61-131 Poznań), KRS 0001002536,
- 2) **Grant Thornton Polska P.S.A.** with the registered seat in Poznań, at ul. ul. Abpa A. Baraniaka 88E (61-131 Poznań), KRS 0001002477,
- 3) **Grant Thornton Legal Szysz Sp. k.** with the registered seat in Poznań, at ul. Abpa A. Baraniaka 88E (61-131 Poznań), KRS 0000444633,
- 4) **EDISONDA P.S.A.** with the registered seat in Kraków, at ul. Dietla 52/9 (31-039 Kraków), KRS 0001036444,
- 5) **Grant Thornton Technology P.S.A.** with the registered seat in Warsaw, at ul. Chłodna 52 (00-872 Warszawa), KRS 0001057462.

If you would like to find out how the above companies have divided the responsibilities arising from the GDPR among themselves, please write to the address indicated below in point II.

II. Contact regarding data protection

Data Protection Officer of Grant Thornton Frąckowiak P.S.A. is the contact point regarding data protection (for data subjects). You can contact him:

- a. by traditional mail to the address: Grant Thornton Frąckowiak P.S.A., Data Protection Officer, ul. Abpa Antoniego Baraniaka 88E, 61-131 Poznań
- b. by email at iod@pl.gt.com.

III. Purposes and legal bases of personal data processing

No.	Purpose of processing	Legal basis	Period of processing
1.	Marketing newsletter (sending messages, reports, and opinions from Grant Thornton specialists in various fields, including law, economics, finance, and cybersecurity)	Article 6(1)(a) of GDPR (consent)	Until you withdraw your consent. Withdrawal of the consent does not affect lawfulness of processing performed prior to the withdrawal.
2.	Analytical and statistical objectives related to the evaluation of the effectiveness of marketing activities	Article 6(1)(f) of GDPR (legitimate interest)	Until you lodge an effective objection to the processing for this purpose.

IV. Do I have to provide you with my data?

Providing data related to subscribing to the mailing list is voluntary (it is not a statutory or contractual obligation). If you do not provide this data, we will not be able to send you the newsletter.

V. Data recipients

We may share your personal data with: postal operators, state authorities, entities associated within Grant Thornton International (GTI) - as part of internal administrative purposes, as well as in cases of entrusting personal data if the associated entity is a subcontractor of the Joint Controller.

Additionally, data may be entrusted in particular to: software suppliers, entities providing us with IT services, administrative services, document destruction and archiving services, consulting services in the field of personal data protection, marketing services.

VI. Transfer of personal data to a third country

Personal data will generally not be transferred outside the European Economic Area (EEA) or made available to international organizations. If we decide to use the services of suppliers from outside the EEA, the transfer of data will be always based on the decision of the European Commission stating the appropriate level of protection of personal data, and in the absence of such decision, the transfer takes place on the basis of standard contractual

clauses adopted by the European Commission (Commission Implementing Decision (EU) 2021/ 914 of June 4, 2021 on standard contractual clauses regarding the transfer of personal data to third countries pursuant to the GDPR).

If you want a copy of standard contractual clauses or information about the security measures used in data transfer, please write to the address given in point II.

VII. Catalogue of data subjects' rights

You have the following rights:

- a) to access your personal data,
- b) to correct (rectify) the data,
- c) to have the data erased (unless the criteria provided for in Article 17(3) of GDPR are satisfied),
- d) to restrict the processing,
- e) to data portability,
- f) to file a complaint with the Personal Data Protection Office (in Poland: Prezes Urzędu Ochrony Danych Osobowych).

We would like to point out separately that you have the right to object to the processing if it is based on the so-called legitimate interest of the Joint Controller [Article 6(1)(f) of the GDPR - see the table in point III].

VIII. Automated decision making, including profiling

We do not use profiling nor automated decision making, in the processing of personal data.