

Gas Storage Poland sp. z o.o.

- 1. The Controller of your personal data is Gas Storage Poland sp. z o.o. (GSP) Polska Sp. z o.o. with its registered office in Dębogórze, ul. Rumska 28, 81-198 Dębogórze, Poland
- 2. Contact with GSP is possible via e-mail to gsp@gas-storage.pl or in writing to: Gas Storage Poland Sp. z o.o., Warsaw Office, Al. Jana Pawła II 70, 00-175 Warsaw.
- 3. GSP has appointed a Data Protection Officer, who can be contacted by e-mail: iodo@gas-storage.pl on any matter concerning the processing of personal data.
- 4. Your personal data will be processed to the extent necessary:
 - a. for the purposes of the performance of a storage services agreement or taking necessary steps to enter into such a storage services agreement – the legal basis for the processing of your personal data is the necessity of such processing for the performance of a contract to which you are party or in order to take steps at the request of the data subject prior to entering into a contract (Article 6(1)(b) of the General Data Protection Regulation 2016/679 – GDPR);
 - b. for the purposes of fulfilling the legal obligations of GSP under other generally applicable laws, including specifically the provisions of the Public Procurement Law Act (where applicable) and those related to accounting and tax law (following the execution of the storage services agreement) the legal basis for the processing is Article 6(1)(c) of the GDPR.
 - c. for the purposes of asserting, pursuing or defending against claims, if any the legal basis for the processing is the legitimate interest pursued by GSP (Article 6(1)(f) of the GDPR); the legitimate interest is to allow GSP to pursue, assert or defend against claims related to a procedure being underway or performance of a contract.
- 5. Your personal data will be shared with providers of services necessary for the performance of the contract retained by the Controller, specifically accounting, legal and IT services. Where appropriate, your personal data will also be shared with entities which are granted access to the data on the basis of generally applicable laws, including in particular the rules on public disclosure and procedures under public procurement law, to the extent provided for by such regulations.
- 6. Your personal data will be stored for the period necessary for the performance of the storage services agreement. After this period, your personal data will be processed only to the extent and for the period resulting from the provisions of law, in particular the accounting regulations. The processing period may be extended by the period of limitation of claims, if the processing of the personal data is necessary for GSP to assert or 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, restriction of the processing, the right to transfer the data, as well as the right to object to the processing of the data.
- 8. You also have the right to file a complaint with the competent supervisory authority responsible for personal data protection (in Poland to the President of the Office for Personal Data Protection, ul. Stawki 2, Warsaw), if you find that the processing of your personal data violates the personal data protection regulations.

| 9. | The provision of the data is required by the Controller for the purposes of entering into and performance of the storage services agreement. Refusal to provide data will preclude entering into and performance of the agreement. |
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