

REVISION SHEET of 13.09.2022
for AMENDMENT No. 4
to the STORAGE SERVICE RULES
of 1.04.2022 (version 004) with Amendment No. 1 of 20.05.2022 and with
Amendment No. 2 of 9.08.2022

The Polish language version shall be binding and the English language version is for information only

Gas Storage Poland sp. z o. o. having its registered office in Dębogórze

REVISION SHEET FOR AMENDMENT No. 4 TO THE RULES

Schedule publication date:		13.09.2022
Effective date of Amendment No. 4:		October 2022 following the consultations
<p>Rationale for the proposed amendments to the Rules:</p> <p>The amendments to the Storage Service Rules of 1 April 2022 (version 004) incorporating Amendment No. 1 dated 20 May 2022 and Amendment No. 2 dated 9 August 2022 (the "Rules") included in this Revision Sheet result from the need to clarify the provisions of Schedule 9 A and Schedule 9B to the Rules, which contain information clauses concerning the processing of personal data of representatives, employees and associates of the clients of Gas Storage Poland sp. z o. o. ("GSP"), and of the clients of GSP.</p> <p>The amendments are subject to consultations with the market in accordance with clause 1.7.2 of the Rules.</p>		
No.	Clause of the Rules to be amended	Amendments to the Rules
1.	Appendix 9A	<p>APPENDIX 9A</p> <p>TO THE STORAGE SERVICE RULES</p> <p>PRIVACY NOTICE CONCERNING PERSONAL DATA <u>THE PROCESSING OF PERSONAL DATA OF THE</u> FOR REPRESENTATIVES, EMPLOYEES AND ASSOCIATES OF THE CLIENTS OF GAS STORAGE POLAND SP. Z O.O.</p> <p>In accordance with Article 14 of 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 (hereinafter the "GDPR"), this is to inform you that:</p> <ol style="list-style-type: none"> 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; 2. Contact with GSP is possible via e-mail to gsp@gas-storage.pl, by phone at + 48 22 860 05 56, or in writing to <u>the following address</u>: 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 at the location of Gas Storage Poland sp. z o.o., Al. Jana Pawła II 70.00, 00-175 Warsaw and at the following by e-mail addressat: iodo@gas-storage.pl <u>on any matter concerning the processing of personal data.</u>

		<p>4. Your personal data has been provided by the GSP's client you represent <u>on whose behalf you are acting in relation to GSP (as a representative/employee or associate of the GSP's client).</u></p> <p>5. The scope of your personal data that may be processed by GSP includes:</p> <ul style="list-style-type: none"> a. Ffirst name and surname; b. PESEL or passport number <u>(when no PESEL number has been assigned);</u> c. Ee-mail address; d. Gcontact phone number; e. <u>position.</u> <p>6. Your personal data will be processed <u>for the following purposes:</u></p> <ul style="list-style-type: none"> a. for the purposes of performance of an agreement between GSP and the <u>client on whose behalf you are acting</u> entity you represent, or to undertake actions aimed at its conclusion, the legal basis for the processing being a legitimate interest of GSP and of that entity (Article 6(1)(f) of the <u>General Data Protection Regulation 2016/679 – hereinafter: GDPR</u> GDPR); the legitimate interest is to ensure, which consists in ensuring the reliable identification of the contractor <u>client</u> and its representative. b. for the purposes of asserting, pursuing or defending against claims, if any, the legal basis for the processing being the legitimate interest of GSP (Article 6(1)(f) of the GDPR), <u>which consists in making it possible for</u> ; the legitimate interest is to allow GSP to pursue or defend against claims related to the performance of an agreement. <p>7. Your personal data will be stored for the period necessary for the performance of the agreement. The processing <u>This</u> period may be extended from time to time by the period of limitation of claims, if the processing of personal data is necessary for GSP to pursue possible claims or defend against such claims.</p> <p>8. The recipients of your personal data will or may be <u>include</u> a) external law firms; b) providers of support services in respect of the GSP's IT system; c) providers of accounting services; d) eligible entities upon their justified request conforming to the generally applicable legal regulations;</p> <p>9. You have the right to access the content of the data and to request their rectification, erasure, <u>and</u> restriction of the processing, the right to transfer the data, as well as the right to object to the processing of the data. 10) You also have the right to file a complaint with the supervisory authority responsible for personal data protection (in Poland to the President of the Office for Personal Data Protection), if you find that the processing of personal data violates the provisions on personal data protection, and specifically the GDPR.</p> <p><u>10. You also have the right to object, on grounds relating to your particular situation, to the processing of your data.</u></p> <p><u>11. The personal data shall not be used for automated decision-making, including profiling. No automated decisions, including those based on profiling, shall be taken based on the data provided by you.</u></p>
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2.	Appendix 9B	<p style="text-align: center;">APPENDIX 9B</p> <p style="text-align: center;">TO THE STORAGE SERVICE RULES</p> <p>PRIVACY NOTICE CONCERNING PERSONAL DATA PROCESSING OF THE CLIENTS OF GAS STORAGE POLAND SP. Z O.O.</p> <p>In accordance with Article 13(1) and (2) of 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 (hereinafter the "GDPR"), this is to inform you that:</p> <ol style="list-style-type: none"> 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. 2. Contact with GSP is possible via e-mail to gsp@gas-storage.pl, by phone at + 48 22 860 05 56, or in writing to the following address: Gas Storage Poland Sp. z o.o., Warsaw Office, Al. al. Jana Pawła II 70, 00-175 Warsaw. 3. The Company has appointed a Data Protection Officer who can be contacted at the location of Gas Storage Poland sp. z o.o., Al. Jana Pawła II 70.00, 00-175 Warsaw and at the following by e-mail address at: iodo@gas-storage.pl on any matter concerning the processing of personal data. 4. Your personal data will be processed <u>for the following purposes</u>: <ol style="list-style-type: none"> a. for the purposes of performance of an agreement concluded with yourself, or to undertake actions aimed at its conclusion, and the legal basis for processing is Article 6(1)(b) <u>of the General Data Protection Regulation 2016/679 – hereinafter: GDPR</u>; b. for the purposes of fulfilling the legal obligations of GSP under other generally applicable laws, including specifically those related to accounting and tax law, the legal basis for the processing being 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 of your data being <u>Article 6(1)(f) of the GDPR i.e. the legitimate interest of GSP (Article 6(1)(f) of the GDPR); the legitimate interest is to allow which consists in making it possible for</u> GSP to pursue or defend against claims related to the procurement procedure and the performance of the agreement concluded with yourself. 5. Your personal data will be processed for the period necessary to perform the agreement, <u>and with regard to the purposes referred to in section 4(b) above</u> or for the period resulting from the generally applicable legal regulations, in particular tax regulations. The processing period may be extended from time to time by the period of limitation of claims, if the processing of personal data is necessary for GSP to pursue possible claims or defend against such claims. 6. The recipients of your personal data will or may include: a) external law firms; b) providers of support services in respect of the GSP's IT system; c) providers of accounting services; d) <u>eligible</u> entities upon their justified request conforming to the generally applicable legal regulations.
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Legend:

- strikethrough text in **red** denotes deleted content
- underlined text in **blue** denotes added content
- text in black denotes the current content as per the wording of the Storage Service Rules of 1 April 2022 (version 004) with Amendment No. 1 of 20 May 2022 and with Amendment No. 2 of 9 August 2022.