

AMENDMENT No. 4 of 09.11.2022
to the STORAGE SERVICE RULES
of 1.04.2022 (version 004) with Amendment No. 1 of 20.05.2022,
Amendment No. 2 of 9.08.2022 and with Amendment No. 3 of 13.09.2022

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

§ 1

This Amendment No. 4 to the Storage Service Rules of 1 April 2022 (version 004) incorporating Amendment No. 1 dated 20 May 2022, Amendment No. 2 dated 9 August 2022 and Amendment No. 3 dated 13 September 2022 (the "Rules") is intended to align 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.

Consultations with the market on Amendment No. 4 to the Rules were conducted in accordance with point 1.7.2. of the Rules in the period from 13.09.2022 to 13.10.2022. GSP did not receive any comments on Amendment No. 4 to the Rules

Based on point 1.7.6. of the Rules are amended as follows:

| No. | Clause of the Rules to be amended | Amendments to the Rules |
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| 1. | Appendix 9A | <p style="text-align: center;">APPENDIX 9A TO THE STORAGE SERVICE RULES</p> <p>PRIVACY NOTICE CONCERNING THE PROCESSING OF PERSONAL DATA OF THE REPRESENTATIVES, EMPLOYEES AND ASSOCIATES OF THE CLIENTS OF GAS STORAGE POLAND SP. Z O.O.</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: al. Jana Pawła II 70, 00-175 Warsaw.3. GSP has appointed a Data Protection Officer who can be contacted by e-mail at: iodo@gas-storage.pl on any matter concerning the processing of personal data.4. Your personal data has been provided by the GSP's client on whose behalf you are acting in relation to GSP (as a representative/employee or associate of the GSP's client).5. The scope of your personal data that may be processed by GSP includes:<ol style="list-style-type: none">a. first name and surname;b. PESEL or passport number (when no PESEL number has been assigned);c. e-mail address;d. contact phone number;e. position.6. Your personal data will be processed for the following purposes:<ol style="list-style-type: none">a. performance of an agreement between GSP and the client on whose behalf you are acting, or to undertake actions aimed at its conclusion, the legal basis for the processing being a legitimate interest of GSP (Article 6(1)(f) of the General Data Protection Regulation 2016/679 – hereinafter: GDPR), which consists in ensuring the reliable identification of the client and its representative. |

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| | | <p>b. 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), which consists in making it possible for GSP to pursue or defend against claims related to the performance of an agreement.</p> <p>7. Your personal data will be stored for the period necessary for the performance of the agreement. This 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 include external law firms, providers of support services in respect of the GSP's IT system, providers of accounting services, 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 and restriction of the processing. You have the right to file a complaint with the supervisory authority responsible 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>10. You also have the right to object, on grounds relating to your particular situation, to the processing of your data.</p> <p>11. The personal data shall not be used for automated decision-making, including profiling.</p> |
| 2. | Appendix 9B | <p style="text-align: center;">APPENDIX 9B 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>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.</p> <p>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: al. Jana Pawła II 70, 00-175 Warsaw.</p> <p>3. The Company has appointed a Data Protection Officer who can be contacted by e-mail at: iodo@gas-storage.pl on any matter concerning the processing of personal data.</p> <p>4. Your personal data will be processed for the following purposes:</p> <ol style="list-style-type: none"> 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) of the General Data Protection Regulation 2016/679 – hereinafter: GDPR; 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; asserting, pursuing or defending against claims, if any, the legal basis for the processing of your data being Article 6(1)(f) of the GDPR i.e. the legitimate interest of GSP which consists in making it possible for GSP to pursue or defend against claims related to the |

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| | | <p>procurement procedure and the performance of the agreement concluded with yourself.</p> <ol style="list-style-type: none"> 5. Your personal data will be processed for the period necessary to perform the agreement, and with regard to the purposes referred to in section 4(b) above 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 external law firms, providers of support services in respect of the GSP's IT system, providers of accounting services, eligible entities upon their justified request conforming to the generally applicable legal regulations. 7. You have the right to access the content of the data and to request their rectification, erasure and restriction of the processing. You also have the right to transfer the data which are processed for the purpose indicated in section 4(a) above. You have the right to file a complaint with the supervisory authority responsible for personal data protection if you find that the processing of personal data violates the provisions on personal data protection, and specifically the GDPR. 8. You also have the right to object, on grounds relating to your particular situation, to the processing of your data. 9. The disclosure of personal data by you is voluntary yet required by GSP for the signature and performance of a Storage Services Agreement. A failure to provide the data will preclude the signing and performance of the agreement. 10. The personal data shall not be used for automated decision-making, including profiling. |
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§ 2

Any terms used in this document, which are not defined herein shall have the meanings assigned to them in the Rules.

§ 3

Amendment No. 4 to the Rules shall be effective as of 6.00 a.m. on 09.11. 2022.