

**Performance of the information obligation under the GDPR
for Entities¹ who are natural persons using the Storage
Services Platform (SSP) as representatives of Entities and
SSP Users**

1. The Controller of your personal data is Gas Storage Poland sp. z o.o. with its registered office in Dębogórze, ul. Rumska 28, 81-198 Dębogórze, Poland (hereinafter: GSP).
2. Contact with GSP is possible by email to gsp@gas-storage.pl or by phone at +48 22 860 05 56.
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. GSP processes the following personal data, categorised as ordinary data:
 - a) identification and contact details: name, e-mail address, contact telephone number, name and address of the entity represented by you, PESEL or passport number (in case of persons without a PESEL number),
 - b) operational data referred to in Article 18(5) of the Act on Providing Services by Electronic Means, including: logins, IP address, information about the start, end and scope of each use of the service provided by electronic means.
5. GSP processes your personal data for the purposes of:
 - a) the performance of the contract for the provision of electronic services by GSP on the SSP as well as the commercial agreement for the provision of storage services, between GSP and yourself, and taking the necessary steps prior to the conclusion of that agreement, including the verification your eligibility to register with the SSP - **in case when you are an “Entity” who is a sole trader.**
The legal basis for the processing is the necessity for the performance of the contract to which you are party (Article 6(1)(b) of the General Data Protection Regulation 2016/679 - hereinafter: GDPR);
 - b) the performance of the contract for the provision of electronic services by GSP on the and the commercial agreement for the provision of storage services between GSP and the Entity you represent - **if you are a person representing the “Entity”.**
The legal basis for processing is the legitimate interest of GSP and the Entity (Article 6(1)(f) of the RODO) in ensuring reliable identification of the Entity and the persons representing the Entity;
 - c) the performance of the agreement for the provision of electronic services by GSP on the SSP, including enabling your access to the SSP and the option to execute agreements for the provision of storage services in respect of gaseous fuel on behalf of the Entity through the SSP by means of an Auction or by means of an Application for a SSA, as well as the performance of these agreements – **if you are a SSP User.**

¹ Entity – means a natural or legal person, as well as an entity not having legal personality but having legal capacity (definition from the SSP Terms and Conditions);

Capitalised terms not defined in this privacy notice have the same meaning as defined in the Terms and Conditions of the Storage Services Platform of Gas Storage Poland, available on the website of Gas Storage Poland sp. z o.o. and on the Storage Services Platform.

The legal basis is GSP's legitimate interest (Article 6(1)(f) RODO) in the efficient provision of the service;

- d) to ensure the security of the SSP and the services provided thereon, as well as the possibility of asserting, pursuing or defending against potential claims. The legal basis is the legitimate interest of the GSP and the Entity (Article 6(1)(f) RODO) to ensure a safe and verifiable business environment.
- 6. If you are a person representing an Entity in an agreement with GSP, or a sole trader who, as an Entity, enters into an agreement with GSP, the source of your data acquisition shall be the contracts, forms and applications submitted to GSP for the purpose of registering on the SSP and for the purpose of contracting and delivering gas storage services. If you are a SSP User, we have obtained personal data concerning you directly from you or from the SSP ("operational data", as indicated in point 4(b) above).
- 7. You have the right to access, rectify, erase and restrict the processing of personal data concerning you in accordance with the provisions of the GDPR.
- 8. You have also the right to object to the processing of your personal data for the purpose indicated in section 5 point 5 paragraphs (c) and (d) above on grounds relating to your particular situation.
- 9. For evidence purposes, you are kindly requested to make in writing any requests concerning the exercise of the above rights . At the same time, we would like to inform you that the exercise of some rights may be restricted due to the generally applicable legal provisions which GSP is obliged to abide by.
- 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), in connection with the processing of your personal data, in accordance with Article 77 of the GDPR.
- 11. The recipients of your personal data may include GSP's providers of services necessary for the proper functioning of the SSP, including the providers of IT and legal services.
- 12. Your personal data will be processed for a period of 6 years from the end of the year in which GSP's provision of gas storage services to the Entity you are associated with ceases.
- 13. The provision of personal data is a requirement for the conclusion (point 5 a above) or performance (points 5 b-d above) of the contract. You are obliged to provide your personal data and a failure to do so will preclude access the SSP and the provision of services.
- 14. The SSP Users shall not be subject to profiling based on personal data. They are not subject to automated decisions within the meaning of the GDPR.