

## INFORMATION ON PERSONAL DATA PROCESSING BY "Uriel Energia" Spółka z ograniczoną odpowiedzialnością

The following information clause is addressed to the Contractors of "Uriel Energia" Spółka z ograniczoną odpowiedzialnością (hereinafter "UE"), i.e. persons who enter into contracts or agreements with UE (it applies to natural persons, including sole proprietors or partners in a civil law partnership) or representatives of an entity concluding a contract or an agreement with UE or who act as contact persons or persons performing such contracts or agreements.

Data Controller	The data controller is "Uriel Energia" Spółka z ograniczoną odpowiedzialnością with its registered office in 80-175 Gdańsk, Płk. Jana Pałubickiego 6 (Bud. A); entered in the Register of Entrepreneurs of the National Court Register kept by the Gdańsk - North District Court in Gdańsk, VII Commercial Division of the National Court Register, under number KRS 0000182365, NIP 5851401931, with the share capital of PLN 5 000 (hereinafter also referred to as "Controller" or "UE").
Contact	The Controller can be contacted via e-mail: <a href="invoice@urielenergia.pl">invoice@urielenergia.pl</a> , or by regular mail at: 80-175 Gdańsk, Płk. Jana Pałubickiego 6 (Bud. A), in all matters related to the processing of personal data and the exercise of data processing rights.
Data source and data requirement	We have received your personal data directly from you or from your employer or principal who is our contractor.  Provision of data in connection with a contract or an agreement is necessary for its conclusion and performance.
Scope of data	The personal data including your name, surname, position, contact details and for natural persons being a party to a contract or an agreement or agents the personal data contained in the contract or agreement preamble or in the power of attorney (e.g. identity card/passport number, PESEL, address, NIP, REGON) will be processed for the purposes given below.
Purposes of processing, legal basis for processing and data retention period	Your data is processed by UE for purposes related to the conclusion and performance of commercial contracts and agreements, including in particular to:  • conclude and perform the contract and to keep contract documentation,  • perform accounting, financial and administrative services related to the contract,  • identify the persons authorised to represent the party to the contract and the scope of the authorisation,  • maintain contact in connection with the performance of the contract,  • identify and pursue any possible claims related to non-performance or improper performance of the contract.  The legal basis for the processing of your personal data is the administrator's legitimate interest. If you act as a party to a contract concluded with UE, the legal basis for the processing of your personal data is the necessity to conclude and perform the contract, including the exercise of the rights and performance of the obligations of the parties to the contract.  UE will process the data for the duration of the agreement concluded with you or until you exercise your right to erasure, restriction or objection to data processing. After the termination of the contractual relationship, we keep the suitably secured information until the claims have expired or until the right to erasure, restriction or objection to data processing has been effectively exercised.
Recipients of data	Your personal data will not be shared with any third parties, except if such transfer is subject to a legal obligation or when it is necessary for the proper provision of services, and otherwise only if you have given your explicit consent. Your data, for purposes related to contract performance, may be disclosed to Comopany shareholders, including Uriel Renovables S.A. with its registered office in Spain, financing institutions and entities involved in the construction and operation of UE.



Strict criteria for the selection of processors and contractual obligations with each of them to comply with and enforce compliance with the obligations established in the area of data protection are followed. In the case of international transfers, the controller will ensure that the transfer of your personal data is carried out in accordance with the applicable privacy laws and, in particular, that the necessary contractual, technical and organisational measures are applied, such as standard contractual clauses approved by the European Commission.

## **Your rights**

You have the right to access your data and the right to request their rectification, deletion or limitation of their processing. At your request, the controller will provide a copy of the personal data being processed, but for any subsequent copies requested by you, the controller may charge a reasonable fee resulting from administrative costs.

To the extent that the basis for the processing of your personal data is the premise of the administrator's legitimate interest, you have the right to object to the processing of your personal data.

To the extent that your data is processed in an automated manner, in order to conclude and perform the contract to which you are a party, you also have the right to transfer personal data, i.e. to receive from the administrator of your personal data, in a structured, commonly used machine-readable format.

In order to exercise the above rights, please contact the data controller using the contact details specified above.

You also have the right to lodge a complaint with the supervisory body dealing with the protection of personal data.