## INFORMATION CLAUSE OF AWP P&C Spółka Akcyjna Oddział w Polsce

#### PERSONAL DATA CONTROLLER

The controller of your personal data is **AWP P&C Spółka Akcyjna Oddział w Polsce** having its registered office at Konstruktorska 12, 02 – 673 Warsaw Poland (named hereafter the "Controller").

You can contact the Controller by post mail to the following address Konstruktorska 12, 02 - 673 Warsaw, Poland.

#### **DATA PROTECTION OFFICER**

The Contoller has appointed the Data Protection Officer. You can contact the Officer:

- a. via e-mail to the following address: iodopl@mondial-assistance.pl
- b. by post mail to the following address:

Data Protection Officer, AWP P&C S.A. Oddział w Polsce Konstruktorska 12 02 – 673 Warsaw, Poland

#### PURPOSES AND LEGAL BASIS FOR PROCESSING PERSONAL DATA

The Controller will process your data in order to implement the Controller's legitimate interest, which is the conclusion and performance of a contract with the Controller's contractor, whom you represent or when you act as an employee of the contractor indicated for contact in the contract with the Controller (legal basis - Art. 6 (1) (f) of the GDPR\*)

## PERSONAL DATA CATEGORIES AND SOURCE OF THEIR OBTAINING

The Controller will collect and process the following personal data obtained directly from you, from a contractor you represent or who you are an employee of, or from publicly available registers (KRS, CEIDG):

- a. Name, surname
- b. Official position / function in the representation body / scope of authorization of the attorney / type of proxy
- c. Address of the employer / workplace
- d. E-mail address (business)
- e. Phone number (business)

## **RECIPIENTS OF PERSONAL DATA**

Personal data may be disclosed by the Controller to entities authorized by law and entities processing personal data at the request of the Controller (e.g. other companies from the Allianz Group, service providers: legal, IT, archiving, entities providing financial and accounting services, postal services, document management, technical consultants, service technicians).

## **DATA STORAGE PERIOD**

Your personal data will be processed for the duration of the contract concluded with the contractor, and then until the expiry of the limitation period for claims arising from the contract with the contractor. After this time, personal data will be irretrievably deleted or anonymized, unless the Controller's obligation to further process them results from legal provisions (e.g. for the period specified in the provisions on financial reporting or the limitation of claims). The limitation period for claims is usually 6 years.

## IS THE PROVISION OF DATA YOUR OBLIGATION?

Providing personal data is not your obligation, but it is a condition to conclude and perform the agreement with the contractor.

# PROCESSING OF DATA OUTSIDE THE EUROPEAN ECONOMIC AREA

Your personal data may be processed within or outside the European Economic Area (EEA), subject to contractual restrictions on confidentiality and information security, in accordance with applicable data protection regulations.

We will not disclose your personal data to persons who are not authorized to process it.

The transfer of your personal data for processing by another company from the Allianz Group outside the EEA will each time take place in accordance with the approved binding corporate rules in the form of a document entitled Allianz Privacy Protection Standard (BCR of the Allianz Group), which ensure adequate protection of personal data and are legally binding. binding on all companies from the Allianz Group. Allianz Group BCR and the list of Allianz Group companies that are bound to use them can be found at www.allianz.com/en. In the event that the Allianz Group BCRs are not applicable, we will take appropriate steps to ensure adequate protection of your personal data transferred outside the EEA, at the same level as provided in the EEA. If you are interested in the safeguards, we use in the event of data transfer outside the EEA (e.g. standard contractual clauses), please contact us as described in this information.

### **RIGHTS OF PERSONS WHO THE DATA CONCERNS**

As far as permitted by the applicable regulations, you have the right to:

- a) access to the content of personal data and receive a copy thereof,
- b) rectify them,
- c) deletion,
- d) processing restrictions,
- e) raise an objection,
- f) lodge a complaint with the authority competent for the protection of personal data (in Poland it is the President of the Office for Personal Data Protection, contact details available at: <a href="https://uodo.gov.pl">https://uodo.gov.pl</a>).

To exercise the above rights, you may contact the Controller or the Data Protection Officer in the manner indicated in this Information.

## HOW OFTEN DO WE UPDATE THIS INFORMATION CLAUSE?

This information clause is regularly reviewed and updated. We will ensure that an up-to-date version is always available on our website: https://mondial-assistance.pl/ochrona-danych-osobowych, and, in addition, we will inform you personally of any important change that may affect you. This information clause was last updated on **March 31, 2023.** 

\*GDPR - Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46 / EC (Journal of Laws of the EU, L 119z 04.05.2016, p. 1 and Journal of Laws UE L 127 of 23.05.2018, p. 2) - referred to in this Notice as "GDPR"