



## INFORMATION CLAUSE

**for persons representing the Contractor<sup>1</sup>, designated for contact or cooperating with the Contractor in the conclusion and performance of contracts with ORLEN S.A.**

### Who is the controller of your personal data?

The controller of your personal data is ORLEN S.A., with its registered office in Płock, ul. Chemików 7. Contact phone numbers: +48 24 256 00 00, +48 24 365 00 00, +48 22 778 00 00.

### How can you contact the Data Protection Officer?

You can write to the following e-mail address: daneosobowe@orlen.pl or by post to ORLEN S.A. with the note "Data Protection Officer". More information is available at [www.orlen.pl](http://www.orlen.pl) under the "Contact" section.

### What data do we process?

Your personal data, provided to ORLEN S.A. by Contractor<sup>1</sup>, an entity cooperating with ORLEN S.A. or intends to cooperate with ORLEN S.A., include, depending on the type of cooperation:

- name and surname,
- job title and function,
- business phone number and e-mail address,
- PESEL number (Polish national identification number), or applicable national equivalent (Personal ID),
- information about authorizations and qualifications,
- data required for the legal, financial and sanction assessment of the Contractor.

### For what purpose do we process the data?

The data is processed in order to:

- perform contracts with Contractors (e.g. contact, verification of authorizations, qualifications and declarations, issuing powers of attorney, correspondence exchange, proper performance of the contract, control, settlement of the contract, maintaining confidentiality and occupational health and safety),
- pursue and defend claims,
- fulfill legal obligations (e.g. resulting from the Anti-Money Laundering Act, construction law, EU regulations),
- assess the legal, financial and sanction credibility of Contractors in order to protect the economic and legal interests of ORLEN S.A., including ensuring the security of economic transactions and compliance with applicable sanction regulations, as well as by assessing the risk of cooperation. To achieve the above objective, personal data is co-administered by companies belonging to the ORLEN Group. Detailed information on the rules of co-administration is available at [www.orlen.pl](http://www.orlen.pl) in the "Personal data" tab.

### On what legal basis do we process the data?

- the legitimate interest of ORLEN S.A. (Article 6(1)(f) of the GDPR),
- legal obligations (Article 6(1)(c) of the GDPR).

### Who may have access to your data?

The data may be transferred to companies within the ORLEN Group and other cooperating entities, participants in procurement processes, and entities such as IT, courier, security, OHS, legal, advisory, or archiving service providers.

### How long do we process the data?

The data is processed for the time necessary to achieve the purposes and fulfill legal obligations. It may be stored longer only if required by law.

### What are your rights?

You have the right to:

- access your data,
- rectify, delete or restrict the processing of your data,
- object (if the data is processed based on legitimate interest),
- lodge a complaint with the President of the Personal Data Protection Office.

Requests can be sent to: daneosobowe@orlen.pl or by post with the note "Data Protection Officer".

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<sup>1</sup> Bidder/Contractor/Service Provider/Supplier/ Recipient