

Appendix No 4
to the Procedure for reporting breaches and protecting Whistleblowers in the CG EEP**INFORMATION CLAUSE**

pursuant to Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation - hereinafter referred to as "GDPR")

The Controller: The controller of your personal data provided in the application is the Ekoenergetyka-Polska S.A. with its registered office in Zielona Góra (address: ul. Nowy Kisielin - Rozwojowa 7A, 66-002 Zielona Góra). You may contact with the Controller by sending an e-mail to the following address: contact@ekoenergetyka.com.pl (hereinafter referred to as the „Controller”).

Contact to the Data Protection Officer You may contact with the Data Protection Officer by sending an e-mail to the following address: rodo@ekoenergetyka.com.pl.

Purposes and grounds for processing personal data: Your personal data: name(s), surname, e-mail address, correspondence address, position (hereinafter "Personal Data") may be processed for the purpose of receiving and verifying the received reports of breaches of the law and processing the received reports, in particular carrying out follow-up actions - as part of the fulfillment of the legal obligation imposed on the Controller i.e. pursuant to Art. 6 section 1 letter c) GDPR and the legitimate interest of the Controller, i.e. pursuant to Art. 6 section 1 letter f) GDPR.

Data recipients: The Controller may transfer personal data to the following categories of recipients:

- a) persons authorized by the Controller to verify the received reports, including carrying out follow-up activities,
- b) public authorities and entities authorized under the law - to the extent that the Controller is legally obliged.

Storage period of data Personal Data will be stored for the period necessary to implement the above purposes, but no longer than 3 years after the end of the calendar year in which follow-up activities or proceedings initiated by these activities were completed.

Your rights: Pursuant to the GDPR, you have the following rights, exercised by contacting the Controller using any means of communication:

- 1) access to the content of Personal Data (Article 15 of the GDPR) by requesting access to or sending a copy of their complete set,
- 2) request rectification of Personal Data (Article 16 of the GDPR) by indicating incorrect personal data relating to you,
- 3) request to delete Personal Data (Article 17 of the GDPR); The administrator has the right to refuse to delete data in cases specified by law,
- 4) request to limit the processing of Personal Data (Article 18 of the GDPR) by indicating which data should be limited in terms of processing,
- 5) objecting to the processing of Personal Data based on Art. 6 section 1 letter e) or f) GDPR, for reasons related to your particular situation,

6) filing a complaint to the supervisory authority if it is found that the processing of Personal Data violates the provisions of the GDPR (Article 77(1) of the GDPR), in particular in the Member State of your habitual residence, place of work or place of the alleged infringement - the supervisory authority in the territory of the Republic of Poland remains the President of the Office for Personal Data Protection, address: ul. Stawki 2, 00-193 Warsaw.