## PRIVACY POLICY

## I. Data privacy

We pay special attention to the protection of privacy of individuals whose personal data we process. We process your personal data in a safe and lawful manner, in particular, in accordance with the Regulation 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 ("GDPR"). In this Privacy Policy we explain how we use the personal data we collect or that is made available to us.

#### II. Data controller

The data controller is **SECO/WARWICK S.A.**, with its headquarters in Świebodzin, ul. Sobieskiego 8, 66-200 Świebodzin, Poland ("**SWSA**"). You may contact us by sending a letter to our address or by sending an e-mail to RODO@secowarwick.com. Should you be dealing with another company of the SECO/WARWICK Capital Group, (especially if filing a request for a quote or request for a proposal), this particular entity may be the data controller of your personal data, of which you will be informed at the moment of personal data collection. You may find the contact details of the companies of SECO/WARWICK Group at: https://www.secowarwick.com/en/contact/

# III. Purposes and legal basis of processing

	Purpose of	Description of the purpose	Legal basis of	Period of storage	Is the provision of
	processing		processing		data voluntary?
1	E-mail and post correspondence, phone contact	Where correspondence is sent by email or post or where phone contact is made in matters unrelated to any contractual relationship the personal data is processed for the purpose of communication and resolving the matter to which the correspondence or reported matter relates.	SWSA's legitimate interest (Article 6(1)(f) GDPR) in handling correspondence related to its business activities or to resolve a reported matter.	Personal data is processed for a period that enables the reply to the query raised or resolving the matter reported. The records of correspondence is kept for 5 years.	Providing personal data is voluntary but may be required to resolve the reported matter or provide a reply.
2	Recruitment	As part of the recruitment process, SWSA processes personal data of job candidates for the purposes of current and future recruitment (if consent is granted).  In exceptional cases data is processed for the purpose of establishing, exercising or defending legal claims.	Processing is necessary to comply with legal obligations of SWSA (Article 6(1)(c)	Personal data will be processed for the duration of the recruitment process and after its completion:	SWSA's right to demand personal data results from provisions of law or is necessary to conclude a contract.

	As regards processing of personal data for recruitment purposes	GDPR) and to	- for a period of	Provision of personal
	by SECO/WARWICK S.A. Branch in Dabrowa, please see the	take steps at the	one year from the	data by you is
	information at the end of this Privacy Policy (section X).	data subject's	end of the	necessary to
		request before	recruitment	participate in the
		entering a	process if you	recruitment process,
		contract (Article	participated in a	and lack of such data
		6 (1)(b) GDPR).		will prevent your
		Within the	you are among	participation in it. In
		remaining	the so-called	other respects,
		scope (also in		providing data is
		case of future	candidates;	voluntary, but it may
		recruitment) the	- will be	affect the
		basis of	immediately	assessment of your
		processing is	deleted in other	suitability to work in
		consent (Article	cases unless you	the position to which
		6 (1) (a) GDPR	consent to the	the recruitment
		or Article 9	processing of your	process applies.
		(2)(a) GDPR,	personal data for	
		depending on a	future recruitment.	
		type of personal		
		data	Insofar as the	
		processed).	processing of your	
			personal data is	
		In exceptional	based on consent,	
		cases - SWSA's	your personal	
		legitimate	data will be	
		interest (Article	processed until	
		6(1)(f) or Article	you withdraw your	
		9 (2) (f) GDPR)	consent, but no	
		in establishing,	longer than the	
		exercising or	expiry of the	
		defending legal	above periods.	
		claims.		
			If you give your	
			consent to use	
			your personal	
			data for the	
			purposes of future	
			recruitment, your	

				personal data will	
				be processed for	
				those purposes no	
				longer than for 12	
				months from the	
				date on which	
				SWSA received	
				your application. If	
				the processing	
				period of your	
				personal data	
				expires during the	
				recruitment	
				process in which	
				you participate,	
				the storage period	
				of your personal	
				data shall be	
				extended but no	
				longer than until	
				the end of the	
				recruitment	
				process, unless	
				you are employed	
				by SWSA.	
3	Request for	Personal data is processed for the purpose of replying to requests	In relation to	In case an	Providing data is
	quotes, requests	for a quote, requests for proposal, scheduling an appointment or	negotiations	agreement is	voluntary, however,
	for proposals,	replying to other requests related to the potential contractual	with natural	concluded	it is required for the
	scheduling	relationships.	persons -	personal data will	request to be
	appointments,		processing is		handled.
	other requests		necessary to	•	
	related to the		take steps at the	4 or 5 below.	
	potential		data subject's		
	contractual		request before		
	relationship		entering a		
			contract (Article	concluded	
			6 (1)(b) GDPR).	personal data will	
				be kept for 5	
				calendar years	

			In relation to negotiations with persons representing legal entities — personal data is processed for the legitimate interest of SWSA (Article 6(1)(f) GDPR) enabling it to conduct negotiations.  In case no agreement is concluded personal data will be stored based on legitimate interest of SWSA (Article 6(1)(f) GDPR) enabling it to keep records of entities it recently negotiated with.	starting from the date of first contact or until you object to the processing and the objection will not be rejected by us in accordance with provisions of law.	
4	Provision of services and performance of other contracts (e.g. with clients or suppliers) – natural persons	Personal data is processed for the purpose of concluding or performing a specific contract by SWSA (if contracts are concluded with natural persons), including inquiries, purchasing, quality assurance, customer service.  In case of clients, we process your personal data also for the purpose of conducting surveys regarding your satisfaction with our services.	Processing is necessary for the conclusion and performance of a contract (Article 6 (1)(b) GDPR).	The data will be retained during the contract term, and thereafter – depending on data category – for the period required by	The provision of data is voluntary, but necessary to carry out activities before entering into a contract, for the conclusion and subsequent

			Processing is necessary to comply with legal obligations of SWSA (Article 6(1)(c) GDPR).  SWSA's legitimate interest (Article 6(1)(f) and Article 9 (2) (f) GDPR) in establishing, exercising or defending legal claims.  In case of clients - personal data is processed for the legitimate interest of SWSA (Article 6(1)(f) GDPR) consisting in the right to verify	relevant provisions of law and the period necessary to handle possible claims (i.e. until the end of the claims limitation period). If you object to the processing of data in relation to surveys and the objection will not be rejected by us in accordance with provisions of law, we will delete data in this respect.	performance of such contract, and for the performance of all obligations resulting from cooperation. As regards surveys - providing data is voluntary, and there are no consequences if it is not provided.
			right to verify opinion of clients.		
5	Processing of personal data of contact persons and persons representing parties to the agreement (e.g.	In connection with the conclusion and performance of contracts in the course of its business activities (including for purposes related to inquiries, purchasing, quality assurance, customer service), SWSA processes personal data of contact persons and persons representing other parties to those contracts.	Personal data is processed for the legitimate interest of SWSA (Article 6(1)(f) GDPR) - contract	The data will be retained during the contract term and thereafter – depending on the data category – for a period	Providing data is voluntary, however, it is necessary for contract performance. As regards surveys - providing data is

clients or	In case of clients, we process your personal data for the purpose	performance	required by the	voluntary, and there
suppliers)	of conducting surveys regarding your satisfaction with our services.	and to verify	relevant	are no
		the	provisions of law	consequences if it is
		representation	and for the period	not provided.
		of the other	necessary to	
		party to the	handle possible	
		contract.	claims (i.e. until the end of the	
		Processing is	claims limitation	
		necessary to	period). If you	
		comply with	object to the	
		legal obligations	processing of data	
		of SWSA	in relation to	
		(Article 6(1)(c)	surveys and the	
		GDPR).	objection will not	
			be rejected by us	
		SWSA's	in accordance	
		legitimate	with provisions of	
		interest (Article	law, we will delete data in this	
		6(1)(f) and Article 9 (2)(f)	respect.	
		GDPR) in	respect.	
		establishing,		
		exercising or		
		defending legal		
		claims.		
		In case of		
		clients -		
		personal data is		
		processed for the legitimate		
		interest of		
		SWSA (Article		
		6(1)(f) GDPR)		
		consisting in the		
		right to verify		
		opinion of		
		clients.		

6	Webinars,	We process your personal data if you register for webinars,	Processing is	The personal data	Providing data is
	seminars,	seminars or events.	necessary for	will be stored for 1	voluntary, however,
	events		the conclusion	month starting	it is required for
			and	from the moment	registration.
			performance of	of participation in	S
			a contract or to	the webinar,	
			take steps at the	seminar or event	
			data subject's	or for the period	
			request before	vou are	
			entering into a	subscribed for the	
			contract (Article	premium content	
			6 (1)(b) GDPR).	(in case of	
			- ( )(-) - )	subscribers).	
7	Marketing and	We process your personal data if you subscribe to our newsletter,	Processing is	Personal data will	Providing data is
	commercial	premium content or other mailing containing commercial or	based on your	be stored not	voluntary, however,
	content	marketing information for the purpose of sending you such content.	consent (Article	longer than until	it is required for
	subscription		6(1)(a)(GDPR)	your consent is	subscription.
	(newsletter,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	withdrawn	·
	premium				
	content e.g. e-				
	books, case				
	studies, white				
	papers)				
8	Lead Generation	We process your personal data for the purpose of sending you an	The processing	Personal data	Please see section
	portals users	e-mail after you visited our stand on the Lead Generation portal	of personal data	concerning your	VI 2) below.
		and, if you subsequently consent to receive commercial	is necessary for	visit on our stand	As for marketing/
		communication by e-mail from us, your personal data will also be	the purpose of	on Lead	commercial content
		processed for the purpose of sending such communication. Your	SWSA's	Generation portal	please see point 7
		personal data is also processed by us for archival (including, for the	legitimate	is stored 12	above.
		purposes of establishing, exercise and defense of claims),	interest in	months from the	
		statistical and analytical purposes.	conducting	moment of your	
			marketing	visit. Other	
			activities and	periods may apply	
			analyzing the	if you subscribe to	
			effectiveness of	our marketing or	
			promotional	commercial	
			activities	content or in	
			conducted by	cases related to	
			SWSA, as well	claims.	

			as for archival purposes (in case of the need to establish, exercise or defend claims), so the basis for processing is Article 6(1)(f) GDPR.				
9	Social media activity	We process your personal data if you interact with our social media profiles.  In case of Facebook profile - SWSA and Meta Platforms Ireland Ltd.  (4 Grand Canal Square Grand Canal Harbour Dublin 2 Ireland) are joint-controllers in accordance with Article 26 GDPR for the processing of personal data in events for Page Insights (statistics purposes). Detailed information is available at https://www.facebook.com/legal/terms/page_controller_addendum	Personal data is processed for the legitimate interest of SWSA (Article 6(1)(f) GDPR) – promotion of our products, services and brand; communication with our potential clients; and people interested in our activities; statistical and analytical purposes; establishing, exercising or defending legal claims.	Generally, personal data will be stored until you decide to delete your profile from a social media platform or a given information published by you processed by us on the platform will be deleted by you, by us or by the company which operates the given social media portal.  In rare cases, we may store certain information published on our social media platforms for the purpose of establishing, exercising	Providing voluntary.	data	is

				defending legal claims.	
10	Enabling the use of website	We process personal data for the purpose of enabling the use of our website.	Processing is necessary for the conclusion and performance of a contract (Article 6 (1)(b) GDPR).	During the interaction of the user with our website.	Providing data is not mandatory, however, it occurs automatically if the user interacts with our website.
11	Improvement of website user experience	We process certain information about your preferences concerning the use of our website and about your settings and consent for use of cookies connected with the use of our website by you in order to facilitate the operations of our website and to improve and personalize your user experience when using our website.	Personal data is processed for the legitimate interest of SWSA (Article 6(1)(f) GDPR) comprising our right to ensure proper and satisfactory use of our website by the users interacting with our website.	No longer than 2 year as of the interaction of the user with our website.	Providing data is not mandatory, however, it occurs automatically if the user interacts with our website. Providing data can be limited depending on the cookie settings used by the user and the consents for the use of cookies granted by the user — see more in our cookie policy.
12	Statistical analysis concerning the use of our website and social media  Online remarketing	We process personal data of users of our websites, social media and marketing activities (e.g. IPs, location, information on the interaction of the users with our website, website tracking information) in connection with cookie files used on our websites, for the purpose of analysis of the manner of use of our websites and to improve the functionality of our website and overall user experience.  For the purpose of analysis of the use of our website, we use Google Analytics tools. For more information on the processing of personal data with the use of Google Analytics tool please visit www.google.com/intl/pl/policies/privacy/partners/	Personal data is processed for the legitimate interest of SWSA (Article 6(1)(f) GDPR) – statistical, marketing and analytical purposes.	The period of storage of data will depend on the technology used for statistical, marketing and analytical purposes — in general, the period will not be longer than 26 months as of the	Providing data is not mandatory, however, it occurs automatically if the user interacts with our website. Providing data can be limited depending on the cookie settings used by the user and the consents for the use

		We also process your data for remarketing purposes, i.e. to serve targeted ads to users who visited or have taken action on our website. We use Google Analytics Advertising Features for this purpose.	In some cases, we may use your consent (Article 6(1)(a) GDPR for the processing of your data – in such a case you will be separately informed about it).	interaction of the user with our website.	of cookies granted by the user – see more in our cookie policy.
13	Legal obligation	We process your personal data to comply with legal obligations imposed on us, in particular resulting from accounting and tax provisions.	Processing is necessary to comply with legal obligations of SWSA (Article 6(1)(c) GDPR).	Personal data will be stored for periods resulting from mandatory law provisions.	Providing data is mandatory to comply with binding law provisions.
14	Establishment, exercise or defense of claims	Establishment and exercise of legal claims by SWSA or defense of legal claims.	SWSA's legitimate interest (Article 6(1)(f) or Article 9 (2)(f) GDPR) in establishing, exercising or defending legal claims.	Personal data will be processed for the period necessary to fulfill this objective.	Providing data is voluntary, however, if you fail to provide the data the controller may use legal measures to obtain the data.

## IV. Recipients

Data may be transferred to SWSA's services providers, including in particular providers of IT services and solutions (including hosting), external advisors, providers rendering legal, accountancy and audit services, parcel delivery services, banks, subcontractors, clients, recruitment management system providers, entities providing recruitment support services, marketing agencies, as well as to companies belonging to the same capital group as SWSA.

# V. Transfers outside the European Economic Area

Due to the international character of SWSA's activity, your personal data may be transferred to countries outside the European Economic Area, in which the personal data protection standards differ from the European Union's standards and which may not secure a proper level of protection of your personal data due to non-implementation of certain safeguards aimed at securing personal data. SWSA will take appropriate steps to make sure that such transfers comply with

applicable law, in particular transfers will be made to countries ensuring an adequate level of protection (based on the adequacy decisions of the European Commission), suitable safeguards based on Art. 46 GDPR will be secured or processing will be based on Art. 49 (in particular - transfer necessary for the performance of a contract). You may obtain a copy of the safeguards by contacting SWSA.

#### VI. Source of personal data

Personal data is collected directly from the data subject except for:

- 1) contact persons and persons representing the other party to the contract data may be collected from the entity with which a contract is to be concluded/was concluded, data may be acquired from publicly available databases (e.g. National Court Register, Central Register and Information on Economic Activity). The extent of the personal data is limited to the extent necessary for the conclusion and execution of the contract and does not normally include information other than name, ID or PESEL number, tax identification number and business contact details.
- 2) users of Lead Generation portals SWSA processes your personal data in the form of name and surname, the e-mail address you provided as part of your registration on the Lead Generation portals, the name of the entity you represent, your country and city registered on the Lead Generation portals and the period during which you visited the SWSA stand on the Lead Generation portals. SWSA received the personal data from the operator of these portals.
- 3) job candidates data may be collected from recruitment agencies (if engaged for recruitment). The extent of personal data is basically limited to name(s) and surname(s), date of birth, contact details indicated by you, as well as information about your education, professional qualifications and previous employment history.

### VII. Data subjects' rights

Data subjects have the following rights associated with SWSA processing their personal data:

- 1) The right to object against the processing of personal data the right allowing the data subject to object to the processing of personal data based on legitimate interest. You can use this right e.g. when personal data is processed for the purposes of direct marketing (including using data profiling methods) or in other cases (however, then on grounds relating to your particular situation).
- 2) The right to access and rectify data you have the right to request information about the processing of your personal data, in particular whether your personal data is processed, what type of personal data is processed, how long they will be processed and with which entities it was shared. You can exercise the right to rectify the personal data if the personal data needs to be updated, if it is incorrect or incomplete.
- 3) The right to request deletion of personal data. This right may be exercised in particular, when a personal data processed is no longer necessary in relation to the purposes for which it was collected or otherwise processed or when the personal data has been unlawfully processed.
- 4) The right of data portability you have the right to receive your personal data, which you provided to us, in a structured, commonly used and machine-readable format and have the right to transmit the data to another controller without hindrance from us. This right may be exercised if processing is based on consent or on a contract and the processing is done by automated means.
- 5) The right to restriction of processing you can request to have your personal data processing restricted. This right may be exercised in the following situations:
  - the accuracy of the personal data is contested by you, for a period enabling us to verify the accuracy of the personal data;
  - the processing is unlawful and you oppose the deletion of the personal data and request the restriction of its use instead;
  - we no longer need the personal data processing, but it is required by you to establish, exercise or defend legal claims;
  - you have objected to processing pursuant to Article 21(1) GDPR pending verification whether our legitimate grounds override yours.

6) If processing is based on consent, you have **the right to withdraw your consent** at any time by contacting us at RODO@secowarwick.com or via a dedicated link available in the marketing communication sent to you (if any). Withdrawing your consent will not affect the lawfulness of personal data processing based on your consent before its withdrawal.

The possibility to exercise these rights may depend on the basis on which a given category of data is processed.

The data subject also has **the right to lodge a complaint** with the data protection supervisory authority (which in Poland is the President of the Personal Data Protection Office (Prezes Urzędu Ochrony Danych Osobowych)). Information about competent supervisory authorities for other countries is available at <a href="https://edpb.europa.eu/about-edpb/board/members\_en">https://edpb.europa.eu/about-edpb/board/members\_en</a>

#### VIII. Automated decision-making

Your personal data is not processed in a manner related to automated decision-making, including profiling.

#### IX. Contact

For all matters related to the processing of personal data by SWSA, including the exercising of your rights, please contact us by sending a letter to our address or by email at: RODO@secowarwick.com (should you be dealing with another company from SECO/WARWICK group please see the contact details above).

## X. Information on data processing by SECO/WARWICK S.A. Branch in Dabrowa in relation to recruitment

In case you are applying for a job at **SECO/WARWICK S.A. Branch in Dąbrowa** your data controller is SECO/WARWICK S.A. Oddział in Dąbrowa, ul. Innowatorów 8, 62-070 Dąbrowa. You may contact the branch by sending a letter to the indicated address or by sending an e-mail to RODO@secowarwick.com. Your personal data is processed for purposes indicated in section III point 2 above and sections IV-VIII above apply accordingly (references to SWSA shall be understood as referring to SECO/WARWICK S.A. Oddział in Dąbrowa).