



INFORMATIVE CLAUSE
„Newsletter”


Pursuant to the art. 13 (1 and 2) of the 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: "GDPR", we kindly inform you that:

1. Your Personal Data Controller is Gas Transmission Operator GAZ-SYSTEM S.A. with its registered office in Warsaw, ul. Mszczonowska 4, 02-337 (hereinafter: „GAZ-SYSTEM S.A.", „Company”).
2. You may exercise your rights (or get more information) by contacting GAZ-SYSTEM S.A. at the address: rodo@gaz-system.pl.
3. The legal basis of the processing of your personal data constitutes Art. 6 par. 1 letter b of GDPR – which means that personal data processing is necessary for the performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract.
4. Your personal data is processing in order to contract performance and taking actions before entering into a contract, especially to recipient identification for the purposes of providing services such as sending information by GAZ-SYSTEM S.A. about the activities of the Company in the form of the Newsletter on your e-mail address.
5. Your personal data recipients are:
 - a) GAZ-SYSTEM S.A. employees or persons acting to the order of the Company, in its interest or from its power regardless of the legal basis of the connection of this person with the Company that due to the performed duties has appropriate permissions to the system (executed duties justify the necessity of access to the system services and protected information),
 - b) IT services providers for GAZ-SYSTEM S.A. as Processors on the basis of the separate Agreements of entrust (for technical reasons connected with providing IT services) in order to enable GAZ-SYSTEM S.A. to send the Newsletter by IT system.
6. You have the right to:
 - a) access by your personal data, that is permissions to get information which data, how and for what purpose are procesed,
 - b) rectification your personal data, that is claim to complete the personal data incompleted or incorrect,
 - c) erasure your personal data, that is claim to erasure all or the part of personal data – in the case of the legitimacy of the application the data will be delated immediately,
 - d) restriction of processing that is claim to processing data only for storage – the restriction of processing may be unblocked if the premises justifying it cease,
 - e) data portability,

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Management Board
President of the Management Board: Tomasz Stępień
Vice President of the Management Board: Artur Zawartko

Share Capital: 3 771 990 842 PLN **Paid-in Capital:** 3 771 990 842 PLN **Bank Account:** mBank S.A. Nr 31 1140 1977 0000 5803 0100 1001 **KRS:** 0000264771,
District Court for the Capital City of Warsaw, XII Division of the National Court Register **NIP:** 527-243-20-41 **REGON:** 015716698 **www.gaz-system.pl**

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- f) lodge a complaint with the President of Personal Data Protection Office, if you consider that your personal data processing violate the regulations.
7. GAZ-SYSTEM S.A. doesn't transfer personal data to the countries that don't protect this data enough.
 8. Your personal data will be processed during the period of receiving the Newsletter according to the „Regulations governing the provision of services by electronic means of communication by GAZ-SYSTEM S.A. consisting in sending the information in the form of Newsletter by GAZ-SYSTEM S.A. to the Service receiver”.
 9. The provision of personal data in the form of e-mail address is a necessary condition to conclude the agreement for the provision of electronic services. The provision of personal data is voluntary but the lack of this data will result in no access to the electronically supplied services that is receiving Newsletters from GAZ-SYSTEM S.A.
 10. GAZ-SYSTEM S.A. doesn't profile you on the basis of personal data and doesn't make automated individual decision within the meaning of GDPR.
 11. „Regulations governing the provision of services by electronic means of communication by GAZ-SYSTEM S.A. consisting in sending the information in the form of Newsletter by GAZ-SYSTEM S.A. to the Service receiver” is available on the website www.gaz-system.pl in a form allowing for downloading, preservation and printing.