

## INFORMATION CLAUSE FOR SUBSCRIBER

**Pursuant to Article 13 of the Regulation 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 the GDPR, published in the Official Journal of the European Union, L 119, p. 1, we inform that:**

Eurocert Sp. z o. o. with its registered office in Warsaw (02-884) at ul. Puławska 474, entered into the Register of Entrepreneurs of the District Court for the Capital City of Warsaw in Warsaw, 13<sup>th</sup> Commercial Division of the National Court Register under number KRS 0000408592 is the controller of your personal data is, hereinafter referred to as the Controller.

In all matters related to the processing of your personal data, please contact us by e-mail at [iod@eurocert.pl](mailto:iod@eurocert.pl) or by regular mail sent to the address specified above.

Your personal data will be processed pursuant to:

- Article 6 (1) (b) of the GDPR in order to manage the certificate according to the contract concluded for period of 20 years under the Act of 5 September 2016 on Trust and Electronic Identification Services;
- Article 6 (1) (c) of the GDPR – in order to fulfill legal obligations incumbent on the Controller for the period indicated, among others, in the Act of 29 September 1994 on Accounting, the Act of 29 August 1997 Tax Ordinance, the Act of 23 April 1964 Civil Code;
- Article 6 (1) (f) of the GDPR – in order to implement legitimate interests pursued by the Controller, such as the assertion of claims and defense of our rights, and Article 9(2)(f) of the GDPR, i.e. when the processing is necessary for the assertion of claims..

If required, the Data Controller will request your consent for the processing of personal data for a clearly declared purpose (Article 6 (1) (a) of the GDPR). In such case, your personal data will be processed no longer than by the time of withdrawal of your consent.

It is required that you provide your personal data for the purpose of concluding a contract and allowing us to provide our services as well as to process your application. If these are not provided, the service will not be performed and the application will not be processed.

In certain situations, we may share your personal data. It is often necessary for the purpose of performing a contract or complying with a legal obligation. We may share your personal data with the following recipients: our authorized partners (<https://sklep.eurocert.pl/pl/i/Punkty-Sprzedazy/14>), subcontractors cooperating with us on the basis of contracts for entrustment of personal data processing, providers of data communication services, providers of courier services, entities intermediating in the sale of our services or organization of our marketing campaigns, entities providing us with advisory, auditing and legal assistance services, entities carrying out payment activities (banks, financial institutions), entities or authorities authorized under legal regulations (including courts, prosecutor's office, police).

You have the right to request the Controller to:

- a) provide you with access to your personal data,
- b) rectify your personal data,
- c) delete your personal data,
- d) restrict processing of your personal data,
- e) you may lodge a complaint with a supervisory body,
- f) transfer your data,

- g) you may withdraw consent to the processing of your personal data at any time. Withdrawal of consent will not affect the lawfulness of the processing which was carried out on the basis of consent before its withdrawal,
- h) you may object to the processing of personal data – if the processing is necessary to perform a task carried out in the public interest or as part of the exercise of public authority entrusted to the Controller, and if the processing is necessary for purposes arising from legitimate interests pursued by the Controller or by a third party, including in the case of profiling. The Controller will no longer be allowed to process such personal data, unless he demonstrates existence of valid legitimate grounds for the processing, overriding interests, rights and freedoms of the data subject, or grounds for establishing, investigating or defending claims.

In order to exercise the above-mentioned rights, please contact us at the following e-mail address: [iod@eurocert.pl](mailto:iod@eurocert.pl)

Your personal data are not subject to automated decision making, including profiling.