

DATA PRIVACY NOTICE

In accordance with Article 13 of 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) (the "GDPR"), please be advised that:

1. the controller of your data is ANDEA SP. Z O.O. of Kraków, ul. Kapelanka 42B, 30-347 Kraków, entered into the National Court Register under number 0000926804, NIP (tax identification number): 6762604515.
2. In all matters concerning personal data processing and the exercise of the rights related to such processing, you can contact the controller at rodo@andea.com.
3. Personal data of the Reporting Person and the other persons mentioned in the Report, as well as the persons whose personal has been acquired in the course of the Investigation, is processed in accordance with the applicable legal regulations, including the controller's internal regulations concerning personal data protection.
4. Data will be processed in order to:
 - a) handle the Breach Reports, i.e., in particular to analyze the Reports, maintain the Confidential Register, produce reports summarizing the actions taken and the statistical analyses carried out, and archive documents. This is intended to ensure legal and financial security of the company, including by means of preventing fraud and abuse. Data will be processed on the basis of Article 6(1)(c) of the GDPR (compliance with a legal obligation to which the controller is subject);
 - b) establishment, exercise, or defense of legal claims, as well as storage of documents for the purpose of presenting them as evidence in order to secure information in case of the legal need to demonstrate certain facts, which is a legitimate interest of the controller. Data will be processed under Article 6(1)(f) of the GDPR.
5. The controller guarantees the confidentiality of your data in connection with the Report filed. Consequently, data may be shared exclusively with the entities authorized to receive them under the relevant legal regulations.
6. Your personal data may be transferred to outside of the European Economic Area (the "EEA"). The above may take place if the Report concerns entities from outside of the EEA or if the controller entrusts the provision of certain services to entities that are based outside of the EEA or process data outside of the EEA. Your personal data may be transferred exclusively to those countries from outside of the EEA ("third countries") or those entities based in third countries with respect to which the European Commission has issued an adequacy decision or if the agreements with these entities incorporate the standard contractual clauses for data protection. In connection with transferring data to outside of the EEA, you may demand the controller to provide additional information on the security measures used in this respect as well as receive a copy of these security measures and information on where they have been made available, by contacting the controller in the manner specified in this data privacy notice.
7. The controller will process personal data for the period necessary to register and process the Report and then will store the data in order to document the actions taken and in case new circumstances

concerning the Report are disclosed, documentation needs to be shared with law enforcement authorities or courts, or claims are made, for the time necessary to settle them. In principle, the personal data contained in the Report will be processed for three years from the end of the calendar year in which the Follow-Up Actions were completed or from the completion of the actions initiated as a result of the Follow-Up Actions.

8. The Reporting Person has the right to:
 - a) access their personal data, including the right to receive a copy of this data, under Article 15 of the GDPR;
 - b) demand that their data be rectified (corrected), under Article 16 of the GDPR;
 - c) data erasure, on the terms and conditions specified in Article 17 of the GDPR;
 - d) restriction of processing, on the terms and conditions Article 18 of the GDPR;
 - e) object to data processing, under Article 21 of the GDPR; objection may be made with respect to the processing of data by the controller for the controller's legitimate purposes, on grounds relating to the Reporting Person's particular situation;
 - f) file a complaint with the supervisory authority (the President of the Polish Personal Data Protection Office).
9. Your personal data will not be processed in an automated manner and will not be subject to profiling.
10. Provision of personal data in the Internal Report form is voluntary.