

## **CLAUSE FOR PERSONS COVERED BY SPONSOR SUPPORT**

In accordance with Article 13 acts 1 and 2 of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 (hereinafter referred to as GDPR), we hereby inform you that:

- 1. The administrator of your personal data is: EXTRAL Sp. z o. o. with its registered office in Żory, ul. Wygoda 2, 44-240 Żory, KRS: 0000294931, NIP: 534 2375148, REGON: 141217747.
- 2. To provide information regarding the processing of your personal data, we have appointed Ms. Bożena Krawczuk as our Data Protection Officer. Please send any information to the Data Protection Officer's email address: ido@extral.com
- 3. We process your personal data for the following purposes:
  - i. performance of the contract and taking action at the request of the data subject before concluding the contract in accordance with Article 6 of the act 1 letter b of the GDPR;
  - ii. fulfilling the legal obligations incumbent on the controller, e.g., related to financial and accounting settlements pursuant to Article 6 act 1 letter c of the GDPR;
  - iii. pursuing claims based on the Company's legitimate interest Article 6 act 1 letter f of the GDPR;
  - iv. maintaining business relationships based on the legitimate interest of the controller Article 6 act 1 letter f of the GDPR;
  - v. sharing an image based on consent expressed pursuant to Article 6 act 1 letter a of the GDPR;
- 4. Your personal data will be transferred to tax offices, banks, Poczta Polska S.A., law firms, software suppliers, and social networking sites.
- 5. Your personal data may be transferred to third countries. Due to the global data flow within services such as Facebook and Instagram, operators may transfer your data outside the European Economic Area based on decisions confirming an adequate level of protection.
- 6. Your personal data will be processed for the period specified in the Accounting Act, until the statute of limitations for claims expires. Where personal data is processed based on consent, it will be processed until such consent is withdrawn.
- 7. Providing your personal data is necessary for the conclusion and performance of the contract. Providing personal data regarding your image is voluntary.
- 8. You have the right to access your data and the right to rectify, erase, restrict processing, transfer, and object. Where personal data is processed based on consent, you have the right to withdraw it.
- 9. You have the right to lodge a complaint with the President of the Personal Data Protection Office if you believe that the processing of your personal data violates the law.
- 10. Your data will not be used for automated decision-making, including profiling, that produces legal effects for you or significantly affects you in a similar way.

Last modified on: 16/07/2025