# Data Protection Notice on

# Yunex Sp. z o.o.

**Information about the data controller**

The administrator of your personal data is Yunex Sp. z o.o. with its registered office in Warsaw: address: ul. Skierniewicka 10a 01-230 Warsaw, entered in the register of entrepreneurs kept by the District Court for the Capital City of Warsaw, XIII Economic Department of the National Court Register, KRS: 0000889108, share capital: 26 707 400,00 PLN, NIP: 1133029658, REGON: 388439181.

**Detailed information about the processing of personal data in Yunex**

Yunex attaches great importance to ensuring the security and protection of your personal data. Therefore, Yunex processes personal data in accordance with applicable data protection and data security laws.

**Categories of personal data processed, purpose and legal basis of processing**

In the course of carrying out investment projects or other business cooperation, in particular the Agreement, Yunex may process the following categories of personal data of current and future contacts, representatives or designees of our customers, suppliers, vendors and partners (hereinafter referred to as "Business Partners"):

- contact information, such as your name, business address, business phone number, business cell phone number, business fax number, and business email address, or other contact information that you provide to Yunex or that is provided by the Sharing Entity;

- additional information that needs to be processed in connection with your cooperation with Yunex on a project or contracts or has been voluntarily provided by you directly or by the Releasing Entity, such as personal data regarding qualifications, required certifications or data regarding powers of attorney;

- where applicable and where legally required to check the Business Partner for compliance with the law or permitted to ensure the safety of facilities under the supervision of Yunex or under the supervision of our customers or other Business Partners in connection with a project or other business relationship, in particular the Agreement: date of birth, identification numbers, necessary data from an identity card or other identification document and information about relevant court cases or other legal proceedings against the entity.

**Yunex may process personal data for the following purposes:**

- communicating with you in connection with an ongoing project or other collaboration, including the Agreement, by Yunex or Business Partners, such as by responding to inquiries or requests or providing technical information to you;

- Planning, organizing and executing cooperation with Business Partners under the Agreement, e.g. by executing transactions and orders, performing accounting, auditing, billing and collection activities, organizing shipments and deliveries, arranging repairs and providing support services;

- resolving disputes, enforcing our agreements, and establishing, exercising and defending legal claims.

**Legal basis for processing**

The processing of personal data is necessary to achieve the above purposes. Unless otherwise indicated at the time of data collection, our legal basis for processing your personal data is that the following conditions are met:

- processing is necessary for the performance of a contractual relationship with you (Article 6(1)(b) of the General Data Protection Regulation);

- processing is also necessary for the effective implementation of the cooperation or management of our business relationship with Business Partners and protection against claims (Article 6 (1) (f) of the General Data Protection Regulation).

- fulfilling legal obligations (Article 6(1)(c) of the General Data Protection Regulation) related to, among other things, tax and accounting regulations,

**Transfer and disclosure of personal information**

Yunex may transfer personal data to other Yunex Group companies or third parties e.g. its subcontractors or customers in connection with a project, but only if and to the extent that the transfer is necessary for the above purposes.

Where legally permissible, Yunex may provide personal information to courts, law enforcement agencies, regulators, or attorneys as necessary to comply with the law or to establish, exercise or defend legal claims.

Yunex subcontracts services to service providers (so-called processors), such as service providers for hosting or maintenance of IT systems, who act solely at the direction of Yunex and are contractually obliged to act in a manner that complies with applicable data protection law.

**Transfer to so-called third countries**

Recipients of personal data, such as hosting providers, may be located in countries outside the European Economic Area ("third countries") where the applicable laws do not provide the same level of data protection as the laws of the individual's home country.

In such cases, Yunex takes steps to put in place appropriate and adequate safeguards to ensure that the Personal Data is protected by other means.

a) We exchange personal data with Yunex Group companies in third countries only if they have entered into EU Standard Data Contractual Clauses (SCC) with the sharing entity for the protection of personal data.
The SCC can be downloaded here: https://ec.europa.eu/info/law/law-topic/data-protection/international-dimension-data-protection/standard-contractual-clauses-scc_en

b) We transfer personal data to third party recipients in third countries only if the recipient
   (i) signed the EU Standard Clauses http://ec.europa.eu/justice/data-protection/international-transfers/transfer/index_en.htm with Yunex,
   (ii) has implemented so-called binding corporate rules in its organization http://ec.europa.eu/justice/data-protection/international-transfers/binding-corporate-rules/index_en.htm

**Data retention period**

Unless otherwise indicated when we obtain personal data from you (e.g., using a consent form that you have accepted), we delete personal data if storing the data is no longer necessary for the purposes for which it was collected and if no statutory retention obligation under applicable law (such as tax or commercial law) requires us to continue to store your personal data.

**Right of access, rectification or erasure of personal data, restriction of processing, right to object to processing and right to data portability**

Under applicable data protection law, you may be entitled, subject to compliance with applicable legal requirements, to:

- obtain confirmation from Yunex as to whether personal data concerning you are being processed and, if so, access to such personal data;

- for Yunex to rectify any inaccurate personal data concerning you;

- Request that Yunex delete personal data concerning you;

- Request that Yunex restrict the processing of personal data concerning you;

- data portability with respect to the personal data you have actively provided;

- to object, on the basis of your particular situation, to the processing of personal data concerning you.

In case we retain personal data based on your consent, you have the right to withdraw your consent at any time, without affecting the lawfulness of processing based on consent before its withdrawal.

**Contact in matters related to data protection**

Yunex's Data Protection Division provides support for any questions, comments, concerns or complaints you may have regarding data protection or in the event you wish to exercise your data protection rights.

Yunex's data protection division can be contacted at:
contact@yunextraffic.com ;

Yunex's data protection division will always make every effort to investigate and resolve your requests or complaints. In addition to contacting the Yunex data protection division, you always have the right to address your request or complaint to the competent data protection authority, i.e. the President of the Office for Personal Data Protection.