

Appendix nr 1 to GTCO

Information of the controller of personal data

1. The controller of your personal data is a company under the name **Impact Clean Power Technology S.A.** with its registered office in Warsaw, address: 00-116 Warszawa, ul. Świętokrzyska 30/63, address of the Management Board Office (for correspondence): Al. Jerozolimskie 424A, 05-800 Pruszków, entered into the register of entrepreneurs of the National Court Register kept by the District Court for the capital city of Warsaw in Warsaw, 12th Commercial Division of the National Court Register, under KRS number: 0000378990, NIP number: 525-250-10-81 , REGON: 142846310, BDO: 000033111, with a share capital of PLN 36,226,923.00 (fully paid up) - hereinafter IMPACT or the Controller.
2. Contact details of the Data Protection Officer: Krzysztof Truszkowski, e-mail: rodo@icpt.pl.
3. Your data in the scope of: name and surname, contact details number such as telephone number, e-mail address, business position, recorded image from monitoring may be processed by IMPACT in order to:
 - a) performance of the agreement concluded as a result of acceptance of the Order by the Contractor ("Base Agreement"), who is your employer or an entity cooperating with you, through which the Administrator provides this Information of the Controller;
 - b) assert or defend against claims arising from the Base Agreement;
 - c) resulting from the legitimate interest of the Controller, in particular video monitoring, protection of property, ensuring the security of information constituting a trade secret, ensuring sanitary safety in the area of conducting business activity by the Controller, marketing of own products or services.
4. As soon as your personal data is made available / transferred to IMPACT or an entity that processes personal data at the request of IMPACT, your personal data disclosed in connection with the intention or conclusion of the order, shall be processed by IMPACT as the Controller of this data.
5. The categories of data specified in point 3 apply to persons whose data was disclosed or recorded in any way during the negotiation, preparation and implementation of the order or subsequent settlements resulting therefrom.
6. Legal ground for the processing of personal data:
 - a) Article 6 sec. 1 lit. b) of the GDPR – for the purposes indicated in point 3 a);
 - b) Article 6 sec. 1 lit. f) of the GDPR – for the purposes indicated in point 3 b) and c).
7. In connection with the processing of data for the purposes referred to in point 3, the recipients of your personal data may be public authorities and entities performing public tasks or acting on behalf of public authorities or other entities that process data on the basis of relevant entrustment agreements on the commission of the Controller.
8. Your personal data will be kept for the period necessary to achieve the goals set out in point 3, and after that time for the period necessary to settle the order or required by generally applicable law, but no longer than until the expiry of the limitation period or the expiry of the claims under the order or the limitation of tax obligations related to the order (depending on, which of these events occurs later) and for no less than 3 years from the date of termination or expiry of the order.
9. In connection with the processing of your personal data, you have the following rights: the right to access personal data, the right to transfer data, the right to correct data - if the data is incorrect

or incomplete, the right to request deletion of personal data (the so-called the right to be forgotten), the right to request a restriction of processing, the right to object to data processing.

10. In the event of becoming aware of the unlawful processing of your personal data, you have the right to lodge a complaint with the supervisory authority competent for the protection of personal data, i.e. the President of the Personal Data Protection Office.
11. Your data may be processed in a traditional way, i.e. on paper as well as with the help of electronic data carriers and computer networks, however, you will not be subject to any decisions made in an automated manner, including profiling.
12. Your personal data may be transferred to a third country and processed there. Each operation of transmitting personal data is performed in accordance with applicable law. Your data may be transferred to third countries and international organizations when entities based in these countries have implemented appropriate safeguards for the processed personal data. In the case of data transfer to countries outside the EEA, the level of data protection of which has not been recognized by the European Commission as adequate, the Controller will rely on a derogation applicable to a specific situation (e.g. if the data transfer is necessary to perform the contract) or implement standard contractual clauses approved by the European Commission to ensure the protection of personal data.