INFORMATION CLAUSE CONCERNING THE PROCESSING OF PERSONAL DATA OF PARTICIPANTS OF POLISH - MONGOLIAN BUSINESS FORUM TAKING PLACE ON APRIL 25, 2023 IN ULAANBAATAR (MONGOLIA), ORGANIZED BY PAIH ORGANISED BY PAIH S.A.

Pursuant to Article 13(1) and 13(2) of Regulation of the European Parliament and of the Council (EU) 2016/679 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 repealing Directive 95/46/EC (General Data Protection Regulation) (OJ EU L 119, p. 1) (hereinafter referred to as "**the GDPR**") we inform that:

1. Data Controller

The controller of personal data provided by you in connection with your application to participate in Polish - Mongolian Business Forum taking place on April 25, 2023 in Ulaanbaatar (Mongolia), event organised by PAIH S.A. (hereinafter referred to as "**the Event**") is Polska Agencja Inwestycji i Handlu S.A. with its seat in Warsaw at ul. Krucza 50 (00-025 Warszawa), entered into the register of entrepreneurs of the National Court Register by the Capital City of Warsaw District Court, under the number KRS 0000109815 (hereinafter referred to as "**the Controller**"). The Controller can be reached through the contact form on <u>www.paih.gov.pl</u>, by sending an email to: <u>iod@paih.gov.pl</u>, or by traditional mail at the address of the Controller's seat stated above.

2. Data Protection Officer

The contact person in all matters related to the protection of personal data and your rights is the Data Protection Officer. You can contact the Data Protection Officer by sending an e-mail to <u>iod@paih.gov.pl</u> or by traditional mail at the address of the Controller's seat stated above with a note saying "c/o the Data Protection Officer."

3. Purposes and grounds for processing personal data

The Controller processes your personal data to:

- organise the Event, including registering participants for the Event, contacting them as part of organisational efforts preceding the Event, and providing them with selected materials after the Event – the legal basis for data processing is the consent of the data subject (Article 6(1)(a) of the GDPR). The data subject is entitled to withdraw their consent at any time. Withdrawing consent does not affect the lawfulness of processing based on the consent prior to withdrawal;
- fulfil safety requirements during the Event due to maintaining a list of participants the legal basis for data processing is the necessity of processing to achieve the legitimate interest of the Controller. In this case, the legitimate interest of the Controller is ensuring safety during the Event (Article 6(1)(f) of the GDPR);
- contact the Event participants the legal basis for data processing is the necessity of processing for purposes resulting from legitimate interests pursued by the Controller. In this case, the legitimate interest of the Controller is contacting the Event participants (Article 6(1)(f) of the GDPR);
- 4) compile statistics and reports and archive the number of the Event participants for the internal needs of the Controller the legal basis for data processing is the necessity of processing for purposes resulting from legitimate interests pursued by the Controller. In this case, the legitimate interest of the Controller is compiling statistics and reports (Article 6(1)(f) of the GDPR);
- 5) establish, exercise or defend legal claims related to organising the Event the legal basis for processing is the necessity of processing to achieve the legitimate interest of the Controller. In this case, the legitimate interest of the Controller is the establishment, exercise or defence of legal claims (Article 6(1)(f) of the GDPR).

4. Data recipients

The recipients of your personal data are entities to which the Controller entrusted activities that involve the need for personal data processing, especially as regards managing electronic mail, hosting, IT, administrative services, legal services or consulting. The recipients of your personal data may also be entities and authorities that have the right to receive your data, but only in justified cases and in compliance with applicable provisions of law.

The Controller may transfer personal data to third countries, i.e. countries located outside the European Economic Area. Your data may be transferred **solely to third countries or third parties which** were recognised by a decision of the European Commission as offering an adequate level of data protection. The list of countries confirmed by a decision of the European Commission to offer an adequate level of protection can be found at: https://ec.europa.eu/info/law/law-topic/data-protection/adequacy-decisions_en#relatedlinks.

If no decision of the European Commission confirming an adequate level of protection referred to in Article 45(3) of the GDPR has been issued, your personal data may be transferred to a third country **solely on the basis of:** binding corporate rules, standard data protection clauses adopted by the European Commission, standard data protection clauses adopted by a Polish supervisory authority and approved by the Commission, an approved code of conduct, or an approved certification mechanism (Article 46 of the GDPR).

If no decision of the European Commission confirming an adequate level of protection referred to in Article 45(3) of the GDPR has been issued and in the absence of the safeguards listed in Article of the 46 of the GDPR, including binding corporate rules, we will ask you to grant your express consent for a transfer to a third country or international organisation after advising you about the possible risks of such transfer pursuant to Article 49(1)(a) of the GDPR.

In connection with the transfer of your data outside the EEA you may request information about safeguards used in this respect, obtain a copy of such safeguards or information about the place in which they are shared by contacting us at the PAIH S.A. correspondence address stated in point 1 above.

5. The time for which personal data are stored

Personal data are stored until:

- 1) 30 days have elapsed from the end of the Event or you request to either: erase your data, withdraw your consent for the processing of personal data, request the restriction of processing, object to the processing of data or data transfer;
- 2) for the establishment, exercise or defence of claims until the claims are time-barred according to generally applicable provisions of Polish law;
- 3) until the legally justified interest of the Controller is achieved.

6. Rights of data subjects

Due to the processing of personal data, a data subject has the right to access data, right to rectify data, right to erase data, right to restrict the processing of data, right to object to the processing of data, right to transfer data, and the right to file a complaint with the Chairman of the Personal Data Protection Office. You are entitled to these rights in the scope provided for in generally applicable provisions of law, in particular provisions of the GDPR.

In addition, pursuant to Article 21 of the GDPR, with respect to processing which takes place pursuant to Article 6(1)(f), data subjects are also entitled to object to processing performed by the Controller in this respect.

7. Information about required/voluntary submission of data

Your submission of personal data is voluntary, but required for participation in the Event.

8. Information about automated decision-making, including profiling

The Controller will not use personal data to make automated decisions, including decisions that are the result of profiling.

9. The risk related to transferring data to third countries if no decision of the European Commission confirming an adequate level of protection referred to in Article 45(3) of the GDPR has been issued and in the absence of the safeguards listed in Article 46 of the GDPR, including binding corporate rules

Your data may be transferred to third countries that do not ensure an adequate level of protection granted by generally applicable provisions of Polish law, in particular the provisions of the GDPR. In connection with the above, pursuant to Article 49(1)(a) of the GDPR, we inform that we do not ensure suitable safeguards listed in Article 46 of the GDPR. Due to the inability to enter into standard contractual clauses with the recipient of the data and lack of binding corporate clauses, we inform you that there is a risk that your data will not be adequately protected. You need to grant further consent to transfer personal data to a third party located in a third country, because there is a risk that such data will be processed without compliance with the GDPR regime.