

**INFORMATION CLAUSE FOR COUNTERPARTIES**  
**- natural persons authorized to receive electronic invoices**  
**issued by JAS-FBG S.A.**

Pursuant to art. 13 par. 1-2 and art. 14 par. 1-3 of Regulation of the European Parliament and of the Council (EU) 2016/679 of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (GDPR), we inform that the data controller is JAS-FBG S.A. with registered offices in Katowice, at ul. Kolejowa 17.

1. The data provided will be processed in order to send invoices in electronic form (Art. 6 par. 1 letter c of the GDPR).
2. The personal data may be transferred to the following categories of recipients:
  - a) JAS-FBG S.A. employees.
  - b) Entities that are subcontractors of JAS-FBG S.A., in particular entities providing IT services, entities providing consultancy services, entities providing transport services at the request of JAS-FBG S.A., banks, in connection with activities leading to the conclusion of a contract or implementation of its provisions.
  - c) Entities providing postal and courier services;
  - d) Data may also be made available to entities authorized under the law, including state administration authorities;
3. The data will be processed for the period resulting from the provisions of art. 112 of the goods and services tax Act, i.e. until the expiry of the limitation period for tax obligations, which are documented by invoices issued, taking into account applicable special provisions.
4. Every person has the right to access their data and rectify them, have them removed, limit their processing, to transfer data and the right to object.
5. Every person has the right to lodge a complaint to the supervisory body when he or she considers that the processing of personal data concerning him or her violates the currently applicable provisions of national law and the provisions of the EU GDPR.
6. Providing data is voluntary, but necessary to express acceptance to sending electronic invoices.
7. The personal data provided in the form will not be used for automatic processing or profiling.
8. The personal data provided in the form will not be transferred to a third country, unless required by the detailed provisions of the contract, which concerns e.g. the provision of transport services outside the European Economic Area.
9. All correspondence regarding the personal data protection should be sent to the following address: JAS-FBG S.A., ul. Kolejowa 17, 40-706 Katowice, e-mail: [odo@jasfbg.pl](mailto:odo@jasfbg.pl)