

INFORMATION CLAUSE

– for natural persons; it applies to personal data obtained by JAS-FBG S.A. from anyone other than the data subject (Article 14 of the GDPR)¹

Pursuant to **Article 14(1-2)** of Regulation (EU) 2016/679 of the European Parliament and of the Council 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, and repealing Directive 95/46/EC (GDPR), this is to inform that JAS-FBG SA with its registered office in Katowice, ul. Kolejowa 17, is the data controller.

1. Data may be processed for the following purposes:
 - a. to fulfil legal obligations of the data controller (Article 6(1)(c)) under:
 - Article 96b of the Act of 11 March 2004 on value added tax;
 - Article 14(2h) and (2i) and Article 22p of the Act of 26 July 1991 on personal income tax;
 - Articles 117ba and 117 bb of the Act of 29 August 1997 – Tax Code;
 - Article 19 of the Act of 6 March 2018 – the law on entrepreneurs;
 - b. to protect the vital interests of the data subject (Article 6(1)(d));
 - a. to determine or pursue claims or defend against them, which is the realisation of our legitimate interest (Article 6(1)(f));
2. Personal data may be transferred to the following categories of recipients:
 - a) employees of JAS-FBG S.A.;
 - b) entities that are subcontractors of JAS-FBG S.A., and in particular entities providing IT services, entities providing advisory 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 the implementation of its provisions;
 - c) entities providing postal and courier services;
 - d) data may also be provided to entities authorised by law, including state administration authorities;
3. The data will be processed for the period of activities related to the provision of the service provided by JAS-FBG S.A., and after their completion for the time related to the expiry of claims associated with the service provided and for the period stipulated by law, including tax and financial reporting regulations.
4. Every person has the right to access, rectify and delete their data or limit their processing, the right to transfer data, and the right to object to their processing.
5. Every person has the right to lodge a complaint with the supervisory authority when he or she believes that the processing of his or her personal data violates the currently applicable provisions of national law and the provisions of the EU GDPR.
6. The personal data will not be processed automatically and will not be subject to profiling.
7. The personal data will not be transferred to a third country, unless required by the specific provisions of the contract which concerns e.g. the provision of transport services outside the European Economic Area.
8. All correspondence regarding the protection of personal data should be sent to the following address: JAS-FBG S.A., ul. Kolejowa 17, 40-706 Katowice, e-mail: odo@jasfbg.pl

¹ For example, in a situation where the data subject is not a party to the process related to services provided by JAS-FBG S.A. (e.g. he or she is neither the sender nor the recipient of the cargo in transport) but for some reason important to this natural person, the sender of the cargo provided JAS-FBG S.A. with his or her personal data.