

GENERAL INFORMATION CLAUSE

Pursuant to Article 13 par. 1-2 of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27.04.2016 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 (General Data Protection Regulation, GDPR, OJ. UE L 119, p. 1), we inform:

I. Personal data Controller:

The Controller of your personal data is BIOGENED S.A. with its registered office in Łódź Pojezierska 99 street, 91-342 Łódź, National Court Register (KRS) No. 0000273505.

II. <u>Data Protection Officer:</u>

We have appointed a Data Protection Officer who you can contact in matters concerning the protection of your personal data by writing to the e-mail address: iod@biogened.pl or in writing to the address of the company's registered office.

III. The scope of processed data:

As a Data Controller, we process your personal data provided to us in any form (e.g. by phone, e-mail, in documents or in the content of the Application Form submitted to us), including: identification data, contact details, bank account number, and in some cases also image and health data.

IV. Purposes and basis of processing:

We have set the purposes for processing your data. As a Data Controller we will process your data for the purpose of performing a contract to which you are a party or having to take action at your request prior to the conclusion of the contract (legal basis in Art. 6 par. 1 letter (b) of GDPR), in order to implement actions aimed at meeting the objectives arising from the legitimate interests of BIOGENED S.A. (legal basis from Art. 6 par. 1 letter (f) of GDPR), including in particular to answer your question about our products. The basis for the processing of your personal data is also your consent to the processing of personal data (legal basis from Art. 6 par. 1 letter (a) of the GDPR). If you submit a complaint or claim under the guarantee, we will process your data for the purpose of recognition (legal basis from Art. 6 par. 1 letter (c) of GDPR, Art. 577 580 of the Civil Code).

V. Right to object:

You have the right to object to the processing of your data described above at any time. We will stop processing your data for these purposes, unless we are able to demonstrate that there are valid legally justified grounds for our company that override your interests, rights and freedoms, or that your data is necessary for us to possibly establish, assert or defend a claim.

VI. <u>Data storage period:</u>

Your personal data is stored in the company BIOGENED S.A. for a period corresponding to the general limitation period for tax claims or liabilities.

VII. Data recipients:

Your personal data is transferred to the competent authorities, our advisers and providers of IT services, financial, legal, postal or courier services.

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VIII. Data Subject rights:

According to the GDPR, you have:

- a) the right to access your data and receive a copy thereof;
- b) the right to rectify (amend) your data;
- c) the right to delete data, limit data processing;
- d) the right to object to data processing;
- e) the right to data portability;
- f) the right to lodge a complaint with the supervisory body the President of the Personal Data Protection Office Stawki 2, 00-193 Warsaw);
- g) the right to withdraw consent to the processing of personal data, whereby the processing by BIOGENED S.A. your personal data in the period prior to withdrawal of consent will be valid and lawful.

IX. Information about the requirement or voluntary submission of data:

Providing your personal data is voluntary, but necessary for the performance of the contract or taking action at your request before concluding it, in order to answer your question or to implement actions aimed at meeting the objectives arising from from the legitimate interests of BIOGENED S.A.

X. Automated decision-making:

Your personal data will not be processed automatically and will not be profiled.

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