



Bank Polski

INFORMATION ABOUT PERSONAL DATA PROCESSING RELATED TO MONITORING

Based on Regulation of the European Parliament and the Council (EU) 2016/679 of 27 April 2017 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 (hereinafter referred to as the "Regulation") please be informed that:

1. Data Controller

The data controller of your personal data is Powszechna Kasa Oszczędności Bank Polski S.A. with its registered office in Warsaw, address: ul. Puławska 15, 02- 515 Warsaw, Poland, registered in the District Court for the Capital City of Warsaw in Warsaw, 12th Commercial Division of the National Court Register, under entry No. KRS 0000026438, VAT Reg. No. (NIP): 525-000-77- 38, State Statistical No. (REGON): 016298263, share capital (paid-up) PLN 1,250,000, 000.00 helpline: +48 800 302 302, hereinafter referred to as the "Bank."

2. Data Protection Officer

A Data Protection Officer was appointed in the Bank. Address: Data Protection Officer Puławska 15, 02-515 Warsaw, e-mail address: iod@pkobp.pl. Data pertaining to the Data Protection Officer are available on the Bank's website in the "GDPR" tab.

3. Categories of Personal Data: information refers to personal data sourced in a mode other than from the data subject.

The Bank processes personal data within the scope of your image.

4. Purpose and Legal Bases of Data Processing

Personal data may be processed by the Bank for the following purposes:

- 1) performance by the Bank of activities resulting from the generally applicable legal provisions pertaining to the protection of persons and property, based on Art. 6(2)(c) of the Regulation;
- 2) processing of complaints and applications, based on Art. 6(1)(b)-(c) and (f) of the Regulation;
- 3) establishment and seeking of claims by the Bank in relation to the conducted business or defence against claims lodged against the Bank, before common courts, adjudicating bodies, including common courts, administrative courts, the Supreme Court, in administrative proceedings, pursuant to Art. 6(1)(f) of the Regulation.

5. Personal Data Sharing

Your personal data can be shared by the Bank to entities and bodies to whom the Bank is required to make the personal data available based on the generally applicable legal provisions, including entities and bodies authorised to receive personal data from the Bank or authorised to demand access to the personal data based on generally applicable legal provisions, as well as entities cooperating with the Bank in relation to the services provided to the Bank.

6. Period of Data Storage

Your personal data in the form of an image shall be stored for a period resulting from the technical possibilities of over-writing the records of saved images in the devices registering the image from CCTV cameras applied by the Bank, not longer than three months.

7. Rights

In relation to the processing of your personal data by the Bank, you are vested with the following rights:

- 1) Right to access your personal data;
- 2) Right to rectify your personal data;
- 3) Right to remove personal data (right to be forgotten);
- 4) Right to limit the personal data processing;
- 5) Right to file an objection against the processing of data;
- 6) Right to file a complaint to the President of the Personal Data Protection Office when you believe that the processing personal data violates the Regulation provisions.

8. Requirement to Provide Personal Data

The personal data within the scope of your image may be processed for purposes related to Section 4.

9. Automated Decision Making, Including Profiling

Your personal data shall not be processed in an automated mode, including profiling.