

## INFORMATION CLAUSE ON DATA PROCESSING

In accordance with Article 13(1) and (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, we hereby inform you that:

1. The controller of your personal data is **NAVILOGIS Spółka z ograniczoną odpowiedzialnością** with its registered office in Warsaw (00-867), at Aleja Jana Pawła II 27, entered in the Register of Entrepreneurs of the National Court Register kept by the District Court for the Capital City of Warsaw in Warsaw, 12th Commercial Division of the National Court Register, under KRS number: 0001175761, NIP PL 5273166802, REGON: 541900970.
2. For information on how and to what extent your personal data is processed by the personal data controller, as well as your rights, please contact the personal data controller at +48 509 796 318, e-mail: [office@navilogis.com](mailto:office@navilogis.com) or in writing to the address indicated in point 1.
3. The personal data controller processes your personal data on the basis of applicable law, concluded agreements, for the purposes of the legitimate interests of the controller and on the basis of your consent, and therefore in the following circumstances:
  - a) on the basis of Article 6(1)(a) of the GDPR, i.e. when the data subject has given consent to the processing of their personal data for one or more specific purposes,
  - b) for the purpose of concluding and performing contracts with the controller's contractors and customers (legal basis: Article 6(1)(b) of the GDPR) - for the duration of the contract and settlements after its termination;
  - c) in order to fulfil the legal obligations incumbent on the controller, e.g. issuing or storing invoices and other accounting documents, responding to complaints (legal basis: Article 6(1)(c) of the GDPR) – for the period required by law to store the data,
  - d) to establish, defend and pursue claims (legal basis: Article 6(1)(f) of the GDPR) – for the period after which the claims become time-barred,
  - e) for the purpose of verifying payment reliability (legal basis: Article 6(1)(f) of the GDPR) – for the period necessary to make such an assessment,
  - f) in other cases where your personal data is processed solely on the basis of your prior consent within the scope and for the purpose specified in that consent.
4. In connection with the processing of your data, you have the following rights: to request the rectification (correction) of personal data – if the data is incorrect or incomplete; to request the erasure of personal data, and therefore the right to be forgotten, request restriction of personal data processing, request data transfer, object to data processing if there are reasons related to your particular situation and the basis for processing is its necessity for the purposes of legitimate interests pursued by the controller or by a third party. Where the processing of personal data is based on the consent of the data subject, you have the right to withdraw your consent at any time.

5. You have the right to lodge a complaint with a supervisory authority if you consider that the processing of your personal data violates the provisions on personal data protection.
6. Your personal data will be stored in a manner that ensures confidentiality, integrity and availability in accordance with the applicable Act of 14 July 1983 on national archival resources and archives (Journal of Laws of 2018, item 217, as amended).
7. Your data may be processed in an automated manner.
8. Your data will not be profiled, except in situations where the data has been obtained through the administrator's websites and after obtaining your consent to receive commercial information, newsletters or acceptance of the use of cookies. Detailed information on automated decision-making and profiling is contained in the privacy policy available <https://navilogis.com/GDPR>.