Hello,

In accordance with the provisions of EU General Data Protection Regulation (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) (Official Journal of the European Union, L 119, 4 May 2016, page 1, hereinafter: "GDPR") we process your personal data. For this reason we inform you that:

- The administrator of your personal data with respect to the data of people handling correspondence, performing the contract, representing the entity performing the contract or cooperating in the performance of the contract (name, surname, address, PESEL, NIP, telephone number, e-mail address, function, position held, professional title, identification of the employing entity) as well as data of your beneficial owners (name, surname, PESEL, number and series of identity document, address of residence, citizenship) is LFI FAKTORING spółka z ograniczoną odpowiedzialnością with its registered seat in Wroclaw (Republic of Poland), Pawła Włodkowica Street 4, 50-072 Wrocław (Republic of Poland), entered into the Register of Entrepreneurs of the National Court Register kept by the District Court for Wrocław-Fabryczna in Wrocław, 6th Commercial Division of the National Court Register, under the number: 0000677969, NIP: 8971839790, REGON: 367275400; share capital: 885.000,00 PLN (hereinafter: "Company").
- 2. We have obtained your data:
 - a) directly from you or
 - b) from the entity with whom we concluded the contract or
 - c) from public sources (CEiDG, KRS, and MSiG).
- 3. Your personal data will be processed in order to:
 - a) performance and settlement of the contract (Article 6 (1) (b) of the GDPR),
 - b) the fulfillment of legal obligations by the Company (Article 6 (1) (c) of the GDPR) eg issuing and sending an invoice for provided services, or performing duties specified in the Act of March 1, 2018 on counteracting money laundering and financing of terrorism,
 - c) fulfillment of the legitimate interest of the Company (Article 6 (1) letter f) of the GDPR, including in particular for the purpose of pursuing or defending claims, direct marketing, prevention of fraud, keeping statistics and analyzes, internal control.
- 4. In the case of data obtained for the purposes of conclusion and performance of the contract, their submission is necessary to achieve this goal. The consequence of not providing these data will prevent us from contacting you in order to enter into, execute and settle the contract.
- 5. We ensure the confidentiality of your personal data. Nevertheless, due to the need to ensure proper operation of the Company, eg in the field of IT structure or current issues regarding our operations, your data may be transmitted to the following categories of recipients:
 - a) entities within the capital group,
 - b) service providers supplying us with technical and organizational solutions (eg couriers, IT service, administrative services, accounting services providers, etc.),
 - c) providers of legal and advisory services supporting the Company (eg an external law firm),
 - d) entities authorized to obtain them on the basis of the applicable law, such as, for example, courts or public administration bodies, when such entities make a request based on an appropriate legal basis.
- 6. Your personal data will not be transferred to a third country/international organization.
- 7. Your personal data will not be processed in an automated way, including in the form of profiling.
- 8. Your personal data will be processed for the period necessary to perform and settle the contract in accordance with applicable regulations, as well as the period necessary to determine, implement, investigate or protect claims related to the contract resulting from the general time limits for claims and the period required by the provisions regarding the archiving of certain category of data. The data may also be processed for the period necessary to implement the legitimate interests of the Company.
- 9. To the extent provided for by law, you have the right to request access to personal data, rectification, deletion or limitation of processing, as well as the right to object to the processing and the right to transfer data. You also have the right to lodge a complaint with the supervisory body (the President of the Office for Personal Data Protection in Poland) in case you believe that the processing of your data by the company violated the provisions.