

## Data protection compliance statement

In connection with the application for sponsorship support filed by the Applicant, we would like to inform you that the Controller of personal data of the Applicant, its representatives and employees in the form of full name, email address and telephone number [hereinafter jointly referred to as Personal Data] given in the application for sponsorship support is Lubelski Węgiel "BOGDANKA" Spółka Akcyjna with its registered office in Bogdanka, 21-013 Puchaczów, Tax Reg. No. (NIP) 713-000-57-84, Statistical No. (REGON) 430309210.

Contact details of the Controller's Data Protection Officer: [iod@lw.com.pl](mailto:iod@lw.com.pl)

The Personal Data have been acquired by the Controller from the Applicant (source of origin of personal data).

Your Personal Data will be processed for the following purposes:

- 1) in order to take actions before entering into the Agreement, including review of the application for sponsorship and the Sponsor's decision to enter into or refuse to enter into a Sponsorship Agreement (legal grounds: Article 6(1)(b) 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 (General Data Protection Regulation) (hereinafter: GDPR);
- 2) in order to determine, pursue or defend against claims between the Applicant and the Controller (legal grounds: Article 6(1)(f) of the GDPR).

Provision of your Personal Data is voluntary; however, failure to do so will prevent the Controller from fulfilling the above listed purposes of personal data processing.

The Controller may disclose your personal data to entities providing legal and mail services to the Controller. The Controller may entrust the processing of your personal data to providers of services or products acting on its behalf, in particular entities providing IT, transport and security services to the Controller.

Personal Data will not be transferred to a third country within the meaning of the GDPR (outside the territory of the European Economic Area).

The Personal Data will be retained for a period necessary to review your Application for Sponsorship, after which the data will be retained for a period prescribed by the statute of limitations for claims and criminal acts. The Controller may retain the Personal Data for a period longer than indicated above only if there is another basis for the processing of your personal data as specified in Article 6(1) of the GDPR.

You have the right to request: I. access to the content of your data – within the limits of Article 15 of the GDPR; II. rectification – within the limits of Article 16 of the GDPR, III. erasure – within the limits of Article 17 of the GDPR, IV. restriction of processing – within the limits of Article 18 of the GDPR; V. data portability – within the limits of Article 20 of the GDPR; VI. right to object to the processing of the Personal Data – within the limits of Article 21 of the GDPR.

The rights referred to above may be exercised by indicating your requests and sending them to the Data Protection Officer at the e-mail address: [iod@lw.com.pl](mailto:iod@lw.com.pl)

You have also the right to lodge a complaint with the President of the Office for Personal Data Protection, if you feel that the processing of the Personal Data breaches the provisions of the GDPR.

The Applicant undertakes to ensure that all its representatives and employees whose data are processed by the Controller in connection with submission and review of the application for sponsorship, should familiarize themselves with the information referred to in this data protection compliance statement.