



Disclosure obligation clause (Bank's counterparties)

Pursuant to the Regulation of the European Parliament and of the Council (EU) 2016/679 dated 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 ("GDPR"), BNP Paribas Bank Polska S.A. ("the Bank"), based in Warsaw (01-211) at ul. Kasprzaka 2 hereby informs you that it is the controller of personal data processed in connection with agreements on purchase of goods and services.

The purposes and legal basis for processing of personal data:

- conclusion and performance of an agreement (Article 6(1)(b) of the GDPR),
- claim assertion and defence against possible claims associated with the concluded agreement (Article 6(1)(f) of the GDPR);
- technical and organizational needs of the Bank (Article 6(1)(f) of the GDPR).

The Bank processes the following personal data:

- identification and contact data (first name and surname, Polish National Identification Number (PESEL), address, e-mail address, phone numbers, job position, function),
- bank, financial, transaction data,
- data originating from video and audio recordings.

Personal data may be received by:

- BNP Paribas Group companies; a detailed list can be found at the Bank's website (<https://www.bnpparibas.pl/korporacje/oferta-grupy-bnp/podmioty-bnp-paribas-w-polsce>) and in Bank's branches,
- entities providing the Bank with services regarding administration and IT infrastructure.

The Bank transfers personal data to third countries (outside the European Economic Area) in relation to use of services provided by suppliers and cooperation within the BNP Paribas group. Personal data are transferred to third countries for which the European Commission has confirmed an adequate level of data protection or which apply standard data protection clauses adopted by the European Commission or a supervisory authority.

Personal data are kept by the Bank during the period of negotiation and performance of the agreement concluded, and after its termination for the period necessary to assert any possible claims.

The data subject has the right to:

- object to their personal data processing pursuant to Article 6(1)(f) of the GDPR,
- access to their data (Article 15 of the GDPR), recertification of their data (Article 16 of the GDPR), erasure of their data (Article 17 of the GDPR), restriction of processing of their data (Article 18 of the GDPR), data portability (Article 20 of the GDPR),
- lodge a complaint to the President of the Office for Personal Data Protection regarding the unlawful processing of personal data.

Providing personal data is voluntary, however, it is a condition for concluding and performing the agreement with the Bank.

Personal data are not subject to any automated decision making, including profiling.

The Bank has appointed a Data Protection Officer who may be contacted by e-mail at: iodo@bnpparibas.pl.