

Information Clause on the Processing of Personal Data of Individuals acting on behalf of ROHLIG SUUS Logistics S.A. Carriers

Pursuant to Regulation 2016/679 of the European Parliament and Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data repealing Directive 95/46/WE (hereinafter referred to as "Regulation"), please be informed that:

Personal Data Controller

Your Personal Data Controller shall be ROHLIG SUUS Logistics SA (hereinafter referred to as "Company" or "Controller") with a seat in Warsaw (02-235), ul. Równoległa 4A.

Data Protection Officer

The Data Controller has appointed a Data Protection Officer.

Data Protection Officer's contact details: e-mail: iodo@suus.com

Purposes and Legal Basis for the Processing of Personal Data

Your personal data will be processed to:

- in connection with the legal obligations imposed on the Company, among others, pursuant to the Act on Accountancy of 29 September 1994 (Journal of Laws of 2019, item 351, as amended, consolidated text), the Act on Corporate Income Tax of 15 February 1992 (Journal of Laws of 2019, item 865, as amended, consolidated text), with the legal basis for such data processing found in Article 6, Section 1, item c of the Regulation,
- 2) seek damages or safeguard against claims for damages, which shall be in the Data Controller's legitimate interest, with Article 6, Section 1, item f of the Regulation forming the basis for the said processing
- 3) rate the quality of the services you provide, with Article 6, Section 1, item b of the Regulation forming the basis for the said processing, to the extent to which such ratings may affect the amount of your remuneration,
- 4) produce and distribute named ID cards allowing entry on Company-managed premises, with Article 6, Section 1, item f of the Regulation forming the basis for the said processing, should this prove essential for the pursuit of the Company's legitimate interest (ensuring security, individual traffic control and the protection of assets on Company-managed premises),
- 5) contact the Carrier through you, which constitutes Company's legitimate interest in the form of maitaining ongoing contacts with Company's contractors, with Article 6, Section 1, item f of the Regulation forming the basis for the said processing.

Personal Data Recievers

Your personal data may be transferred to:

- 1. Clients commissioning the provision of services,
- 2. ROHLIG SUUS Group of companies as far as the delivery of forwarding services is concerned,
- 3. Sub-contractors who operate and maintain the IT systems used by the Company,
- 4. Consultancy and Audit companies and Law firms the Company works with,
- 5. Entities handling customs clearance processes in transit and destination countries.

Okres przechowywania danych osobowych

1. To deliver the purposes as stipulated in points 1-2 and 4-5 of the "Purposes and legal basis for the processing of personal data" section above, your data will be used for as long as the service will be performed and later for the claims limitation period related to service and for the time that legal and fiscal obligations imposed on the Company shall apply (in principle, this will be for a 5 year period starting from the beginning of the year following the financial year in which the term of payment of tax on the service performed has lapsed).



2. To deliver the purposes as stipulated in point 3 of the "Purposes and legal basis for the processing of personal data" section above, your data will be processed until the publication of the rankings and reports for the following financial period.

Rights of Data Subject Who Is a Natural Person

Pursuant to the terms and conditions of the Regulation and the restrictions imposed therein, you have the right to:

- 1. demand from the Controller access to your personal data, demand it be corrected, removed or that its processing be restricted,
- 2. object to continued processing of personal data,
- 3. file a grievance with Prezes Urzędu Ochrony Danych Osobowych, ul. Stawki 2, 00-193 Warszawa.

Information on Provision of Data

Providing your personal data is voluntary, but necessary for the proper performance of the contract concluded between the Company and the Carrier on behalf of which you carry out the transport, and refusal to provide it will require a change of the driver performing the transport.

Data not obtained directly from you are obtained from the Carrier on behalf of which you carry out the transport and these are data in the form of: name and surname, telephone number, vehicle registration number.

Notice About Automated Decision-Making, Including About Profiling

In connection with the processing of your personal data, there will be no automated decision-making, including profiling, but your personal data may be used to assess the quality of services, based on the indicators of timeliness provided by service carriers.