Appendix No. 6

to the Register Keeping Agreement of 23.09.2020

Information on the processing of personal data

1. In connection with Articles 13 and 14 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, "GDPR"), Pelion Spółka Akcyjna hereby informs that:

1) Pelion Spółka Akcyjna with its registered office in Łódź, address: 91-342 Łódź, ul. Zbąszyńska 3 (tel.: +48 42 200 74 74, e-mail: sekretariat_pelion@pelion.eu), is the Controller of the personal data of persons acting on behalf of PKO BP BM and of PKO BP BM employees provided in connection with the signing and performance of the Agreement.

2) In order to duly protect personal data, the Controller has appointed a Data Protection Officer, who can be contacted at the e-mail address: iod@pelion.eu.

3) The Controller processes the personal data of persons acting on behalf of PKO BP BM and of PKO BP BM employees provided in connection with the signing and performance of the Agreement. The legal basis for the processing of personal data is the legitimate interest of the Controller (Article 6(1)(f) of the GDPR) – contact regarding the performance of the Agreement and the defence or pursuit of any claims. The provision of personal data is voluntary but necessary for the signing of the Agreement.

4) The Controller processes the following personal data of persons representing PKO BP BM: first name and surname, business telephone number(s), business e-mail address. The personal data were made available by PKO BP BM and will be processed for the duration of the agreement and, after its termination, for the period resulting from the applicable provisions of law or until the expiry of the limitation period for mutual claims.

5) The recipients of personal data will be: entities supplying and supporting the IT systems used by the Controller and entities providing services related to the Controller's day-to-day operations – on the basis of the relevant personal data processing agreements and provided that those entities apply adequate technical and organisational measures ensuring data protection.

6) Every person whose data are processed has, to the extent provided for by law, the right to access their data and to have them rectified, erased or their processing restricted, as well as the right to object to the processing of their data.

7) In the event of any doubts concerning the processing of personal data, every person may contact the Controller with a request for information. Irrespective of the above, everyone has the right to lodge a complaint with the supervisory authority – the President of the Personal Data Protection Office.