

Suppliers who are natural persons, their representatives and contact persons, representatives and contact persons of Suppliers that are not natural persons

We provide you with information regarding the processing of your personal data by RWE Offshore Wind Poland Sp. z o.o., with its registered office in Slupsk in accordance with 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 (OJ L 119, p. 1) – the GDPR, in connection with the execution and performance of a contract ("Contract") with our Supplier, under which:

- a) you are the Supplier who is a natural person ("Supplier") or
- **b)** you act as a representative of, or attorney for, the Supplier, including for the Supplier that is not a natural person ("**Representative**") or
- c) you are a contact person of the Supplier, including the Supplier that is not a natural person, or you are a person authorised on the part of the Supplier to make arrangements in the course of executing or performing the contract(s) ("Contact Person").

Controller of personal data	The controller of your personal data is RWE Offshore Wind Poland Sp. z o.o. with its registered office in Słupsk, Deotymy 21 Street, 76-200 Słupsk, entered into the Business Register of the National Court Register kept by the District Court Gdańsk-Północ in Gdańsk, 8 th Commercial Division of the National Court Register, under KRS number 0000293888, NIP (tax ID) 9562211037.
Contact details of	You can contact us:
the controller	 at the e-mail address: <u>iod.renewables@rwe.com</u> in writing by sending correspondence to the following correspondence address: RWE Offshore Wind Poland Sp. z o.o., Deotymy 21 Street, 76-200 Słupsk.
Contact details of	We have appointed a person responsible for personal data protection, i.e. Data
the Data	Protection Officer, who can be contacted:
Protection Officer	 at the e-mail address: iod.renewables@rwe.com in writing by sending correspondence to the address: RWE Offshore Wind Poland Sp. z o.o., Deotymy 21 Street, 76-200 Słupsk, with a note: "Data Protection Officer".
	You can contact the Data Protection Officer with respect to all matters relating to the processing of your personal data and the exercise of your rights in relation to the processing of data.
Purposes of data	If you are the Supplier, your personal data are processed for the following
processing, legal	purposes:
basis and	to carry out a pre-qualification before entering into a contractual
legitimate	relationship – because the processing is necessary to provide evidence of
interests of the	due diligence in a business transaction before the tax inspection authorities
controller	and to safeguard against possible tax liability for the obligations of an untrustworthy counterparty (the legal basis for the processing for this



	purpose is the fulfilment of a legal obligation - Article 6(1)(c) GDPR) and
	also for the purpose of fulfilling our legitimate interest (Article 6(1)(f)
	GDPR), which is to determine whether cooperation with a potential
	counterparty is high-risk;
	 to enter into and perform the Contract – because the processing is
	necessary for the execution and performance of the Contract (Article
	6(1)(b) GDPR);
	 to establish, exercise or defend legal claims relating to the execution and
	performance of the Contract or to the processing of your personal data –
	because the processing is necessary for us to pursue our legitimate
	interest (Article 6(1)(f) GDPR), which is to be able to establish, exercise or
	defend legal claims;
	 to comply with our legal obligations under EU or Polish law (e.g. to tax)
	authorities) – because the processing in this case is necessary for us to
	comply with the legal requirements to which we are subject (Article 6(1)(c)
	GDPR).
	GDFRJ.
	If you are a Representative or Contact Person of the Supplier, your personal
	data are processed for the following purposes:
	 to enter into and perform the Contract concluded with the Supplier of
	which you are the Representative or Contact Person – because the
	processing is necessary for us to pursue our legitimate interest (Article
	6(1)(f) GDPR), which is to be able to enter into and perform the Contract
	concluded with the Supplier;
	 to establish, exercise or defend legal claims relating to the execution and
	performance of the Contract concluded with the Supplier of which you
	are the Representative or Contact Person, or to the processing of your
	personal data – because the processing is necessary for us to pursue our
	legitimate interest (Article 6(1)(f) GDPR), which is to be able to establish,
	exercise or defend legal claims;
	• to comply with our legal obligations under EU or Polish law (e.g. to tax
	authorities) – because the processing in this case is necessary for us to
	comply with the legal requirements to which we are subject (Article 6(1)(c)
	GDPR).
Source of data and	If your data have not been provided to us by you personally, we inform you
categories of data	that we have received your data from our Supplier and that the scope of such
concerned – this	data includes:
applies to	for Representatives: contact details and details specified in the document
Representatives	from which your right to represent our Supplier results;
and Contact	for Contact Persons: contact details.
Persons	
Categories of data	The recipients of your personal data may be entities in the following
recipients	categories:
	companies that are members of the RWE group;
	purchasers of receivables;
	business information agencies;
	providers of the following services: mail and parcel delivery services,
	printing and archiving services, IT and new technology services, telephone



	or e-mail services, accounting and financial services, audit and controlling
	services, legal and debt recovery services
Transfers of data	RWE Offshore Wind Poland outsources individual services and tasks to selected
outside the	service providers based outside the European Economic Area (in a "third
	country"), in particular IT service providers. In such cases, the data are
European	
Economic Area	transferred to a third country on the basis of a decision of the European
	Commission determining an adequate level of protection or, in the absence of
	such determination, in accordance with legal requirements, appropriate
	safeguards are applied to create an adequate level of data protection - these
	include in particular the EU standard contractual clauses. You may request at
	any time further information and receive a copy of the relevant safeguards.
Data retention	If you are the Supplier, your personal data will be processed for different
period	periods depending on the purpose:
	carrying out a pre-qualification before entering into a contractual relationship, and the execution and performance of the Contract – until
	termination or expiration of the Contract;
	establishing, exercising or defending legal claims relating to the execution
	and performance of the Contract concluded with you, or to the
	processing of your personal data – until the time-barring of claims related
	to the Contract concluded with you or claims related to the processing of
	personal data or until you lodge an objection;
	compliance with our legal obligations – until our data retention obligations
	resulting from the provisions of law expire.
	If you are a Representative or Contact Person of the Supplier, your personal
	data will be processed for different periods depending on the purpose:
	entering into and performance of the Contract concluded with the
	Supplier of which you are the Representative or Contact Person – until
	termination or expiration of the Contract concluded with the Supplier of
	which you are the Representative or Contact Person or until your authority
	to represent the Supplier is revoked or expires, or the Supplier notifies us
	that you are no longer a Contact Person or until you lodge an objection;
	 establishing, exercising or defending legal claims relating to the execution
	and performance of the Contract concluded with the Supplier of which
	you are the Representative or Contact Person, or to the processing of
	your personal data – until the time-barring of claims related to the
	execution and performance of the Contract concluded with the Supplier of
	which you are the Representative or Contact Person, or claims related to
	the processing of your personal data or until you lodge an objection;
	 compliance with our legal obligations – until our data retention obligations
	resulting from the provisions of law expire.
Your rights	If you are the Supplier , you have the right:
	of access to your personal data, to their rectification (correcting,
	supplementing), to the restriction of their processing or to their erasure ;
	 to portability of the personal data you have provided to us, i.e. to receive
	such personal data in a structured, commonly used and machine-readable
	format, and you have the right to transmit those personal data to another
	controller. If this is technically possible, you have the right to request that
	controller. If this is technically possible, you have the right to request that



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	we send the personal data directly to another controller.
	If you are the Supplier's Representative or Contact Person , you have the right of access to your personal data, to rectify (correct, supplement) the data, to restrict their processing or to their erasure .
	To exercise the above rights, please contact RWE Offshore Wind Poland Sp. z o.o. or the Data Protection Officer. The contact details are given above.
	As the Supplier, Representative or Contact Person, you also have the right to lodge a complaint with the supervisory authority competent for personal data protection if you consider that the processing of your personal data violates the GDPR.
Right to object	 If you are the Supplier, you have the right to object at any time to the processing of your personal data for the purpose of pursuing one or more of our legitimate interests, which are: pre-qualification before entering into a contractual relationship establishing, exercising or defending legal claims.
	 If you are the Supplier's Representative or Contact Person, you have the right to object at any time to the processing of your personal data for the purpose of pursuing one or more of our legitimate interests, which are: entering into and performance of the Contract concluded with the Supplier of which you are the Representative or Contact Person; establishing, exercising or defending legal claims.
	The reason for the objection must be your particular situation. After we have received your objection, we will stop processing your data for the purpose or purposes to which you have objected, unless we demonstrate that there are compelling legitimate grounds for the processing which override your interests, rights and freedoms or grounds for the establishment, exercise or defence of legal claims.
	To exercise the right to object, please contact RWE Offshore Wind Poland Sp. z o.o. or the Data Protection Officer. The contact details are given above.
Information on whether the provision of data	The provision of the Supplier's personal data was voluntary, but necessary to enter into and perform the Contract.
is required or voluntary, and on the consequences of not providing	If you are a Representative , the provision of your personal data was voluntary but necessary to enter into and perform the Contract with the Supplier you represent.
the data	If you are a Contact Person , the provision of your personal data was voluntary and failure to provide such data will not result in any negative consequences.