

**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 Renewables Poland Sp. z o.o., with its registered office in Warsaw 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 Renewables Poland Sp. z o.o. with its registered office in Warsaw, Rondo Daszyńskiego 1, 00-843 Warsaw, entered in the Business Register of the National Court Register kept by the District Court for the Capital City of Warsaw, 13 th Commercial Division of the National Court Register, under KRS number 0000041226, NIP (tax ID) 5262459133.
Contact details of the controller	You can contact us: <ul style="list-style-type: none"> ✔ at the e-mail address: iod.renewables@rwe.com ✔ in writing by sending correspondence to the following correspondence address: RWE Renewables Poland Sp. z o.o., Rondo Daszyńskiego 1, 00-843 Warsaw.
Contact details of the Data Protection Officer	We have appointed a person responsible for personal data protection, i.e. Data Protection Officer, who can be contacted: <ul style="list-style-type: none"> ✔ at the e-mail address: iod.renewables@rwe.com ✔ in writing by sending correspondence to the address: RWE Renewables Poland Sp. z o.o., Rondo Daszyńskiego 1, 00-843 Warsaw, with a note: “Data Protection Officer”. <p>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.</p>
Purposes of data processing, legal basis and legitimate interests of the controller	If you are the Supplier , your personal data are processed for the following purposes: <ul style="list-style-type: none"> ✔ to carry out a pre-qualification before entering into a contractual relationship – because the processing is necessary to provide evidence of due diligence in a business transaction before the tax inspection authorities and to safeguard against possible tax liability for the obligations of an

	<p>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;</p> <ul style="list-style-type: none"> ✔ 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). <p>If you are a Representative or Contact Person of the Supplier, your personal data are processed for the following purposes:</p> <ul style="list-style-type: none"> ✔ 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).
<p>Source of data and categories of data concerned – <i>this applies to Representatives and Contact Persons</i></p>	<p>If your data have not been provided to us by you personally, we inform you that we have received your data from our Supplier and that the scope of such data includes:</p> <ul style="list-style-type: none"> ✔ for Representatives: contact details and details specified in the document from which your right to represent our Supplier results; ✔ for Contact Persons: contact details.
<p>Categories of data recipients</p>	<p>The recipients of your personal data may be entities in the following categories:</p> <ul style="list-style-type: none"> ✔ companies that are members of the RWE group; ✔ purchasers of receivables; ✔ business information agencies; ✔ providers of the following services: mail and parcel delivery services,

	<p>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</p>
<p>Transfers of data outside the European Economic Area</p>	<p>RWE Renewables Poland outsources individual services and tasks to selected service providers based outside the European Economic Area (in a “third country”), in particular IT service providers. In such cases, the data are 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.</p>
<p>Data retention period</p>	<p>If you are the Supplier, your personal data will be processed for different periods depending on the purpose:</p> <ul style="list-style-type: none"> ✔ 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. <p>If you are a Representative or Contact Person of the Supplier, your personal data will be processed for different periods depending on the purpose:</p> <ul style="list-style-type: none"> ✔ 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.
<p>Your rights</p>	<p>If you are the Supplier, you have the right:</p> <ul style="list-style-type: none"> ✔ 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

	<p>controller. If this is technically possible, you have the right to request that we send the personal data directly to another controller.</p> <p>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.</p> <p>To exercise the above rights, please contact RWE Renewables Poland Sp. z o.o. or the Data Protection Officer. The contact details are given above.</p> <p>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.</p>
<p>Right to object</p>	<p>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:</p> <ul style="list-style-type: none"> ✔ pre-qualification before entering into a contractual relationship ✔ establishing, exercising or defending legal claims. <p>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:</p> <ul style="list-style-type: none"> ✔ 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. <p>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.</p> <p>To exercise the right to object, please contact RWE Renewables Poland Sp. z o.o. or the Data Protection Officer. The contact details are given above.</p>
<p>Information on whether the provision of data is required or voluntary, and on the consequences of not providing the data</p>	<p>The provision of the Supplier’s personal data was voluntary, but necessary to enter into and perform the Contract.</p> <p>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.</p> <p>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.</p>