

## **INFORMATION CLAUSE ON PERSONAL DATA PROCESSING:**

### **CUSTOMER DATA CERTIFICATION OF SECTOR-RELATED MANAGEMENT SYSTEMS, PRODUCTS AND STANDARDS**

In accordance with Article 14(1) of Regulation on the protection of personal data of April 27, 2016 (hereinafter referred to as the GDPR), we shall inform you that:

- 1) Administrator (Controller) of your personal data is : TÜV NORD Polska Sp. z o.o. in Katowice, address 40-085 Katowice, Mickiewicza street 29, under National Court Register (KRS) numer: 118633
- 2) The Data Protection Officer is Aleksandra Sypień. Should you have any doubts or questions related to the processing of your data, please do not hesitate to contact her at: [iod@tuv-nord.pl](mailto:iod@tuv-nord.pl)
- 3) Your personal data will be processed for the purpose of carrying out the certification process of the management system, product or sector-related standard by the Administrator on the basis of art. 6 (1) (b) of the Regulation of the European Parliament and of the EU Council 2016/679 (GDPR).
- 4) The scope of processing your personal data includes: name and surname, business address, contact and address data
- 5) The recipient of your personal data may be, depending on the service provided: TUV NORD Cert GmbH in Essen, Instytut Nafty i Gazu Państwowy Instytut Badawczy in Kraków, IFS Management GmbH, British Retail Consortium Trading Limited, Polskie Centrum Akredytacji in Warszawa, Ministry of Health of Republic of Poland.
- 6) Your personal data shall not be transferred to any third countries or any other international organisation.
- 7) Your personal data shall be kept until your consent is revoked for a period of 8 years from the date of the last service performed under the certification, counted from January 1 of the following year from the date of completion of the service.
- 8) You have the right to access your data and the right to correct, delete, limit processing, the right to data transfer, the right to object to the processing, and the right to withdraw consent at any time without affecting the legality of the processing, which was carried out based on your consent before its withdrawal
- 9) Should you consider that the processing of your personal data is in breach with the provisions of GDPR, you have the right to lodge a complaint to the President of the Personal Data Protection Office.
- 10) The provision of data by you shall be voluntary, however, if you do not provide personal data, the Administrator may refuse to carry out activities covered by the scope of the consent.

11) Your personal data could have been obtained from your employer.

12) Your data shall be neither processed automatically nor profiled.

13) According to art. 21.4 GDPR we hereby inform you that you have the right to object to the processing of your personal data. The objection should be submitted to the data protection inspector whose contact details are indicated in par. 2. Pursuant to art. 21 par. 1 of GDPR, when making an objection, please indicate the reasons related to your particular situation