



INFORMATION CLAUSE ON PERSONAL DATA PROCESSING:

DOCUMENTATION OF COMPETENCE OF EXTERNAL AUDITORS / EXTERNAL EXPERTS IN THE AREA OF MDR PRODUCT CERTIFICATION

Pursuant to Article 13(1) and (2) of the Regulation of the European Parliament and of the Council of the EU 2016/679 of April 27, 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 (hereinafter "RODO"), we inform you that:

1. The Administrator of your personal data is TÜV NORD Polska Sp. z o.o. with its registered office in Katowice (40-085), Mickiewicza Street 29 entered in the Register of Entrepreneurs of the National Court Register kept by the District Court in Katowice, Commercial Department under KRS: 0000118633, NIP: 6341014590 and REGON: 272557766 (hereinafter "Tüv Nord" or "Administrator").

(2) The Administrator has appointed a Data Protection Supervisor in the person of Ms. Aleksandra Stępień, who can be contacted at email address: iod@tuv-nord.pl or telephone number: 609670458.

(3) Your personal data is or may be processed on the basis of:

(a) the service performed, the contract concluded or for the notion of activities prior to its performance or conclusion (Article 6(1)(b) RODO);

(b) voluntary consent left by you through the company's websites (Article 6(1)(a) RODO);

(c) performance of a legal obligation incumbent on the Administrator (Article 6(1)(c) of the RODO);

(d) the Administrator's legitimate interest (Article 6(1)(f) RODO).

(4) Your personal data shall be processed as follows: first and last name, date and place of birth, contact and address data, educational data (in particular: diplomas obtained, certificates, diploma index, diploma supplement, degree program, grade point average, thesis topic, diploma exam result) and professional experience (in particular: employment certificates, employee references, information on scientific writing, certificate of employment, right to practice medicine, certificate of entry in the register of economic activity) , NIP and PESEL numbers.

(5) The recipient of your personal data may be, depending on your authority: Ministry of Health, Office for Registration of Medicinal Products, Medical Devices and Biocidal Products, European Commission, Tuv Nord and Cert GmbH. Data may be shared with specific categories of recipients who are authorized to do so by mandatory legal regulations.

(6). your personal data will not be transferred to a third country or international organization.

(7) Your personal data will be stored for a period of 10 years from the date of termination of the cooperation agreement concluded with the Administrator and/or performance of the last service performed under the cooperation agreement.



(8) You have the right to access your data, as well as the right to rectification, erasure, restriction of processing, the right to data portability, the right to object to processing, and the right to withdraw your consent at any time without affecting the lawfulness of processing carried out on the basis of consent before its withdrawal.

(9) If you consider that the processing of personal data concerning you violates the provisions of RODO, you have the right to lodge a complaint with the President of the Office for Personal Data Protection.

(10) The provision of personal data by you is voluntary, however, if you fail to provide personal data, the Administrator may refuse to perform the contract.

(11) Your data will not be processed in an automated manner, including profiling.

(12). in accordance with Article 21(4) of the RODO, we inform you that you have the right to object to the processing of personal data concerning you. The objection should be submitted to the Data Protection Officer, whose contact details are indicated in point 2. In accordance with Article 21(1) RODO, when submitting an objection, you should indicate the reasons related to your particular situation.

The regulations contained in the Rodo clause of Tüv Nord Polska Sp. z o.o. apply both to customers of Tüv Nord who are established in a member state of the European Union where the RODO regulations apply, but also to customers whose registered offices are located outside these countries.

Customers whose registered offices are located outside European Union member states are required to comply with and apply the provisions of the RODO, and Tüv Nord will apply the regulations found in the RODO to and comply with them for these customers.