

## Information clause

### Controller and contact details, DPO:

The controller of your personal data is: Asseco Data Systems S.A. with its registered office at ul. Jana z Kolna 11, 80-864 Gdańsk, Poland, (controller). Contact for matters relating to personal data protection: Data Protection Officer Asseco Data Systems S.A., ul. Narutowicza 136, 90-146 Łódź, Poland, e-mail: iod@assecods.pl, tel.: +48 782 800 381

### Purposes and legal basis for processing:

Personal data will be processed for the purposes of:

- concluding and performing of a contract for the provision of a qualified service, pursuant to Article 6(1)(b) of the GDPR;
- fulfilling the obligations imposed on the controller under the Polish Act of 5 September 2016 on Trust Services and Electronic Identification and Regulation (EU) No 2014/910 (eIDAS) - pursuant to Article 6(1)(c) of the GDPR.

### Data recipients:

We may transfer your data to the following recipients: entities authorized under separate legal provisions, entities providing identity verification services, other entities processing personal data on behalf of the controller to support its ongoing business activities (subcontractors, suppliers, including external system providers), provided that such entities process data on the basis of an agreement with the controller and only in accordance with the controller's instructions.

### Data acquisition

If your chosen identity verification method involves authentication by a selected identity provider, we collect your data from that provider, including your name(s), surname, PESEL number and date of birth. The remaining data required to provide the service is collected directly from you.

### Transfers outside the European Economic Area (EEA):

We do not plan to transfer your personal data outside the EEA.

### Data storage period:

Your personal data will be stored for the period specified in the regulations and standards under which the Controller operates, i.e., the Polish Act on Trust Services and Electronic Identification and the eIDAS Regulation.

### Rights in connection with processing:

In connection with data processing, you have the following rights:

- 1) the right to access and rectify your personal data;
- 2) the right to erase your data, in accordance with Article 17 of the GDPR;
- 3) the right to restrict processing, in accordance with Article 18 of the GDPR;
- 4) the right to data portability, in accordance with Article 20 of the GDPR.

If you have any doubts as to whether the processing of your personal data complies with the requirements of the law, you have the right to lodge a complaint with the President of the Personal Data Protection Office.

### Data provision requirement:

Providing data is a prerequisite for using the service.

### Automated decision-making and profiling:

During the process of issuing a qualified personal signature certificate using a single-use signature, your personal data is subject to automated decision-making, which involves issuing or refusing a certificate solely based on automated data processing. This automated decision is made in connection with the performance of a contract and pursuant to Article 22(2)(a) of the GDPR. The right to obtain human intervention from the

controller, to express one's position, and to challenge an automated decision can be exercised through the complaint procedure, i.e., by sending an email to [reklamacje@certum.pl](mailto:reklamacje@certum.pl).

If you wish to exercise your right not to be subject to automated decision-making, please use another method of issuing a qualified certificate.

The issuance of a qualified professional signature certificate and seal does not involve automated decision-making.

GDPR - 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) (OJ EU L 2016 No. 119, p. 1, as amended).