



GENERAL INFORMATION

CLAUSE FOR THE COUNTERPARTY

Pursuant to art. 13 sec. 1-2 of the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals 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 - GDPR, OJ of the EU, L 119, p. 1), we inform that:

I. The Administrator of personal data:

The Administrator of your personal data is PHARMANN Spółka z o.o. with its registered office in Łódź, 93-231 Łódź, ul. Dostawcza 17, entered into the Register of Entrepreneurs kept by the District Court in Łódź-Śródmieście, 20th Commercial Department of the National Court Register under KRS Number 0000449308, REGON 101554068, NIP 7282792486.

II. The scope of processed data:

As the Data Administrator, we process the personal data indicated in the agreement concluded with you or on the invoice received from you: *name, surname, mailing address, place of business, NIP, name of your company, e-mail address, telephone number.*

III. The purposes and bases for the processing:

We have defined the purposes for which your data will be processed. As the Administrator, we process your data for the purpose of the performance of the agreement concluded with you, its settlement, the exercise of rights with respect to the guarantee and warranty, for the possible amendment of the content of the agreement, for the extension of its duration and for tax purposes. The basis for the processing of your personal data is art. 6 sec. 1 point b) of the GDPR.

IV. The right to object:

You have the right at any time to object to the processing of your data as described above. We will no longer process your data for these purposes unless we can demonstrate that there are compelling legitimate grounds for us to do so in relation to your data that override your interests, rights and freedoms, or that we need your data to enable us to determine, pursue or defend any claim, if necessary.

V. The period of data storage:

Your personal data is stored at the registered office of PHARMANN Sp. z o.o. in Łódź for a period of 5 years and 1 year from the end of the calendar year in which we have deducted VAT on the basis of an invoice received from you. This period corresponds to the general period of time specified in art. 74 of the Accounting Act of 29.09.1994 (consolidated text Journal of Laws of 2018, item 395, as amended). The additional period of one year is intended to protect our company from the demands of the tax authorities

or a claim made by you at the last minute, or in the event of difficulty in delivering the claim to our company.

VI. The recipients of the data:

Your personal data will only be passed on to such recipients as our auditors, contractors and banks.

VII. The rights of the data subjects:

In accordance with the GDPR, you are entitled to:

- a) access your data and to receive a copy of them;
- b) rectify (correct) your data;
- c) erase the data, limit the processing of the data;
- d) object to processing of the data;
- e) transfer the data;
- f) lodge a complaint with the supervisory authority – the President of the Office for the Protection of Personal Data;
- g) withdraw consent to the processing of personal data, where processing by PHARMANN Sp. z o.o. of your personal data will be valid and legitimate for the period prior to the withdrawal of your consent.

VIII. Information on the requirement or voluntary nature of data provision:

The provision of personal data by you is voluntary but necessary for the implementation and settlement of the agreement concluded with you.

IX. Automated decision making:

Your personal data will not be processed automatically and will not be profiled.

Yours faithfully

Jacek Płucienniczak

The President of

the Board at

Pharmann sp. z o.o.