

INFORMATION ON THE PROCESSING OF PERSONAL DATA

PRIVACY NOTICE

In order to be compliant with the 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) (the "GDPR"), Bank Handlowy w Warszawie S.A. (the „Bank”) hereby informs about the rules of processing Your personal data and about Your rights related with it.

Following rules are applicable from 25 May 2018.

If You have any questions regarding manners and scope of processing of Your personal data by the Bank, as well as regarding Your rights, please contact the Bank on the address ul. Senatorska 16, 00-923 Warsaw (Poland), or the data protection officer at the Bank via email (daneosobowe@bankhandlowy.pl) or post (address: ul. Senatorska 16, 00-923 Warsaw).

I. INDICATION OF THE DATA CONTROLLER

The data controller of Your personal data is Bank Handlowy w Warszawie S.A. with its registered office in Warsaw at ul. Senatorska 16.

II. PURPOSES AND LEGAL BASIS FOR THE PROCESSING OF YOUR PERSONAL DATA:

The Bank processes Your personal data for purposes of keeping internal records of given and received benefits, to the extent necessary to counteract abuses and making advantage of the Bank's activity for criminal purposes, i.e. in the Bank's legitimate interest (the Article 6.1.f of the GDPR).

III. OBLIGATION TO PROVIDE PERSONAL DATA TO THE BANK

Providing Your personal data is voluntary, but it may be necessary to pursue legitimate interests of the Bank mentioned in p. II above, including in particular for purposes of counteracting abuses and making advantage of the Bank's activity for criminal purposes or for purposes of compliance with legal obligations referred to in point. II.

The failure to provide all required personal data by You may, depending on the circumstances, make it difficult or impossible to pursue the abovementioned legitimate interests of the Bank or its abovementioned legal obligations.

IV. INFORMATION ON RECIPIENTS OF YOUR PERSONAL DATA

Your personal data will not be shared without Your consent with any third parties other than the Bank, including in particular the Bank does not intend to share Your personal data outside of the European Economic Area or to international organizations.

V. PERIODS OF PROCESSING PERSONAL DATA

Your personal data will be processed for period necessary for performance of purposes indicated in p. II, i.e. for the period necessary for purposes of counteracting abuses and making advantage of the Bank's activity for criminal purposes, however no longer than for the period in which You or the Bank may pursue claims or for the period required by law provisions.

VI. PROFILING OR AUTOMATED DECISION-MAKING

Your personal data will not be used for profiling You or for automated decision-making in relation to You.

VII. RIGHTS OF DATA SUBJECTS

The Bank wishes to ensure You that all persons, which personal data are being processed by the Bank, are entitled to use its rights resulting from GDPR. With regards to such, You are entitled to following rights:

1. right of access to the personal data, including a right to obtain a copy of such data;
2. right to obtain the rectification (correction) of the personal data - in case when such data are inaccurate or incomplete;
3. right to obtain the erasure of the personal data (so called „right to be forgotten”) - in case when: (i) the personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed, (ii) the data subject objects to the processing, (iii) the data subject withdraws consent on which the processing is based and where there is no other legal ground for the processing, (iv) the personal data have been unlawfully processed, (v) the personal data have to be erased for compliance with a legal obligation;
4. right to obtain the restriction of processing of personal data - in case, when: (i) the accuracy of the personal data is contested by the data subject; (ii) the processing is unlawful and the data subject opposes the erasure of the personal data and requests the restriction of their use instead, (iii) the controller no longer needs the personal data for the purposes of the processing, but they are required by the data subject for the establishment, defence or exercise of claims, (iv) the data subject has objected to processing of the personal data - pending the verification whether the legitimate grounds of the controller override those of the data subject;
5. right to receive or transmit the personal data in case when: (i) the processing is based on agreement concluded with data subjects or on consent expressed by such person, and (ii) the processing is carried out by automated means;
6. right to object to processing of personal data, including profiling, when (i) grounds relating to Your particular situation arise, (ii) processing of personal data is based on necessity to pursue purposes resulting from legitimate interests of the Bank, referred to in p. II above.

VIII. RIGHT TO LODGE A COMPLAINT WITH A SUPERVISORY AUTHORITY

In case You find processing of Your personal data by the Bank as infringing the GDPR provisions, You are entitled to lodge a complaint to relevant supervisory authority.

www.citihandlowy.pl

The logo for Citi Handlowy, featuring the word "citi" in a lowercase, sans-serif font with a red arc above the "i", followed by the word "handlowy" in a larger, lowercase, sans-serif font. A registered trademark symbol (®) is located at the top right of the word "handlowy".

Bank Handlowy w Warszawie S.A. with principal seat in Warsaw at 16 Senatorska Street, 00-923 Warsaw, entered into the register of entrepreneurs of the National Court Register maintained by the District Court for the capital city of Warsaw, 12th Business Division of the National Court Register, under no. KRS 000 000 1538; Tax Identification Number (NIP): 526- 030-02-91, share capital amounting to PLN 522,638,400, fully paid-up. 07/2021