

Information on the processing of personal data

- 1. In accordance with the provisions of 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 ("GDPR"), the controller of your personal data is the Association of the Polish National Committee of the International Chamber of Commerce ("Polski Komitet Narodowy Międzynarodowej Izby Handlowej"), with its seat in Warsaw at 8 Leona Kruczkowskiego Street, 00-380 Warsaw, entered in the register of associations of the National Court Register kept by the District Court for the Capital City of Warsaw in Warsaw, XII Commercial Division of the National Court Register, under no. 0000061010 ("Administrator"). The Administrator's contact details: icccharitydinner@iccpolska.pl.
- 2. Your personal data will be processed on the basis of and for the following purposes:
 - a. Article 6(1)(a) of the GDPR in relation to personal data captured in your image on the basis of your consent to process personal data captured in your image for the purposes set out in paragraph 4 below;
 - b. Article 6(1)(b) of the GDPR in relation to your name, surname, e-mail address, place of work the processing is necessary for the purposes of registering for and handling your participation in the 2023 ICC Poland Charity Christmas Drinks ("Event"), i.e. the performance of the participation agreement to which you are a party;
 - c. Article 6(1)(c) of the GDPR in relation to data necessary for issuing an invoice, including your name, surname, address and Tax Identification Number (NIP) and company ID number (REGON) processing is necessary for the fulfilment of a legal obligation incumbent on the Administrator, in particular tax and accounting obligations, including those related to the issuance of a VAT invoice in accordance with Article 106e of the Value Added Tax Act of 11 March 2004 (Ustawa z dnia 11 marca 2004 r. o podatku od towarów i usług); and
 - d. Article 6(1)(f) of the GDPR in relation to name, surname, e-mail address, place of work processing is necessary for the purposes of the legitimate interests pursued by the Administrator:



- i. statistical purposes for analytical and development activities;
- ii. marketing purposes for the promotion of the Event, the Administrator and its activities, including charitable activities; and
- iii. the establishment or assertion by the Administrator of civil law claims in the course of its activities, and the defense against such claims.
- 3. The provision of personal data in the form of name, surname, e-mail address and image is not a statutory requirement, but is necessary for the purposes of registration and participation in the Event (condition for concluding the contract for participation in the Event). It is not a statutory or contractual requirement to provide VAT invoice data, but it is necessary for the purpose of issuing a VAT invoice.
- 4. During the Event, films or photographs will be taken on which the image of the persons present at the Event may be recorded, which may then be disseminated, inter alia, on the website and the Administrator's profiles on social networks, including Linkedin. Based on the consent given by ticking the appropriate consent box in the registration form, your personal data in the form of an image will be processed for information, marketing and advertising purposes of the Event and the Administrator.
- 5. Your personal data may be disclosed to entities processing personal data on behalf of the Administrator, i.e. to entities providing IT support, accounting and marketing services, as well as to other entities involved in the organization of the Event and its promotion. Your personal data may also be disclosed to state authorities, if such an obligation arises from mandatory provisions of law.
- 6. The Administrator does not and does not intend to transfer your personal data to a third country (outside the European Economic Area) or to international organizations.
- 7. Your personal data will be processed for the time needed to organize and hold the Event. In the case of your personal data captured in an image, it will be processed for the period necessary for the purposes set out in paragraph 4 above or until you withdraw your consent to its processing. To the extent that personal data is processed for the purpose of fulfilling tax and accounting obligations, such data will be processed for the period arising from the law, generally for five (5) years from the end of the calendar year in



which the tax liability expired. Personal data processed for the purposes arising from the legitimate interests of the Administrator set out in paragraph 2.d above will be processed for the period necessary for their implementation or until you lodge an effective objection to such processing, unless the legitimate grounds on the part of the Administrator override the grounds for your objection.

- 8. On the basis of your personal data, the Administrator will not make automated decisions towards you, including decisions resulting from profiling.
- 9. You have the right to request from the Administrator access to your personal data, rectification, erasure or restriction of processing and the right to object to the processing of your data and the right to data portability. To the extent that your personal data is processed on the basis of your consent, you have the right to withdraw it at any time. The withdrawal of your consent does not affect the lawfulness of the processing carried out on the basis of your consent prior to its withdrawal. You may exercise your rights by correspondence to the Administrator's registered address or by e-mail to icccharitydinner@iccpolska.pl. In addition, you have the right to lodge a complaint to the supervisory authority, which in Poland is the President of the Office for Personal Data Protection.