

Appendix 7 to the Rules for the Guarantees of Origin Register

Privacy notice

The controller of the personal data shall be Towarowa Gięlda Energii S.A. having its registered office at ul. Księżęca 4, 00-498 Warszawa, phone: +48 22 341 99 12, e-mail: tge@tge.pl

The data controller has appointed a data protection officer who can be contacted at: daneosobowe@tge.pl

The data shall be processed for the purposes of and to the extent required for the conclusion of a GOR membership agreement between TGE and the applicant, the subsequent performance of the agreement by TGE and for the purposes of maintaining the Guarantees of Origin Register and supporting the Members of the Guarantees of Origin Register, in accordance with 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 data processing is necessary for the performance of a contract (Article 6(1)(b) of the General Data Protection Regulation) and for the implementation of the provisions of the Energy Law Act as well as the provisions of the Renewable Energy Sources Act (Article 6(1)(c) of the General Data Protection Regulation).

The provision of data is a condition for the performance of the contract, and the failure to provide the data will preclude the issuance of resolution on the membership. The provision of data within the Marketplace is voluntary.

The data will be kept for the period of membership in the Register, and thereafter for the purposes of fulfilling the legal obligation of the Controller, to the extent required by the applicable legal regulations (specifically the accounting and tax law) and until the prescription of any possible claims of the Member of the Guarantee of Origin Register surviving the termination of the membership in the Register.

Contact details of persons authorised to represent a GOR Member, assigned to the user account, may be processed on the basis of voluntary consent (Article 6(1)(a) of the General Data Protection Regulation) in the event of acceptance of a Sale Notice or a Purchase Notice within the Marketplace, for the purpose of disclosing them to the Member publishing the Notice.

The recipients of personal data may include providers of financial, accounting and consulting services for TGE, as well as other entities, persons or authorities, in accordance with the scope and principles set out by the applicable legal regulations. The disclosure of personal data to the above mentioned entities shall take place in accordance with the applicable legal regulations and in compliance with the principles for ensuring their security and confidentiality.

Each person shall have the right to request access to, rectification, erasure, restriction of processing and the transfer of his or her personal data. Each person shall have the right to lodge a complaint to the President of the Personal Data Protection Office and to object against the processing of his or her personal data.

Every person shall have the right to object to the processing of his or her personal data on the basis of the legitimate interest of the controller. Where the legal basis for data processing is consent, each person has the right to withdraw such consent at any time, without affecting the lawfulness of processing carried out on the basis of consent before its withdrawal.