

APPENDIX 2

to Motorway Rules applicable on A2 Toll Motorway section Świecko- Konin

In accordance with art. 13 sec. 1-2 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 (General Data Protection Regulation) (OJ PL no. 119 p.1) ("**GDPR**"), please be informed that:

I. Co-controllers of data processing

The co-controllers in respect of Your personal data ("**Personal Data**"), are Autostrada Wielkopolska S.A. and Autostrada Wielkopolska II S.A. with the registered office in Poznań (61-248), ul. Stanisława Zwierzchowskiego 1 (hereinafter collectively referred to as "**Co-controllers**" or "**we**").

Please be informed that as part of the co-management controlling agreement concluded, the scopes of responsibility of Autostrada Wielkopolska S.A. and Autostrada Wielkopolska II S.A. have been agreed upon with respect to fulfilling the obligations arising from GDPR. In particular, the Co-controllers have agreed that each of the Co-controllers is responsible for fulfilling the information obligations under the GDPR and for exercising your rights with respect to personal data. Details of the arrangements between the Co-controllers are available at www.autostrada-a2.pl under the "Personal Data" tab.

Any inquiries or requests related to the processing of Personal Data should be addressed to the point of contact designated by the Co-controllers at the following email address: dane.osobowe@awsa.pl: dane.osobowe@awsa.pl.

II. Purposes and basis of processing

We process Personal Data in accordance with European data protection regulations and pursuant to other laws for the following purposes:

1. to handle A2 Motorway toll transactions:
 - a. on the basis of Article 6(1)(f) GDPR as a legitimate interest of the Co-controllers; and
 - b. additionally, in the case of Autostrada Wielkopolska S.A., due to the fact that the handling of A2 toll transactions is also its legal obligation - on the basis of Article 6(1)(c) of the GDPR in conjunction with Article 37a(1) in conjunction with paragraph 1a(3) of the Act of October 27, 1994 on Toll Motorways and the National Road Fund;
2. for the purpose of documenting and ensuring the proper level of the toll collection process for the toll section of the Motorway between Świecko and Konin through the video surveillance system installed on the Toll Plazas/Toll Stations recording the data of vehicles entering the A2 Motorway - on the basis of Article 6(1)(f) GDPR as a legitimate interest of the Co-controllers;
3. in order to ensure safe use of the Motorway and the protection of property, as well as the handling of traffic incidents through the video surveillance system installed at specific points along the entire length of the Świecko - Konin section of the Motorway, e.g. at Rest and Service Areas, certain interchanges or the Motorway Bypass of Poznań, and with the use of unmanned aerial vehicles (drones) - on the basis of Article 6(1)(f) GDPR as the legitimate interest of the Co-controllers;
4. for the purpose of handling complaints, grievances, requests, applications, etc. via the form provided on the Rest and Service Areas or POS and on the website www.autostrada-a2.pl, i.e. accepting applications and providing information/response - on the basis of Article 6(1)(f) of the GDPR as a legitimate interest of the Co-controllers;
5. in order to operate the web applications provided by the Co-controllers via the website - on the basis of Article 6(1)(f) of the GDPR as a legitimate interest of the Co-controllers;
6. for the purpose of servicing social campaigns conducted by the Co-controllers - on the basis of Article 6(1)(f) GDPR as a legitimate interest of the Co-controllers;

7. for the purpose of establishing, investigating or defending against claims - on the basis of Article 6(1)(f) GDPR as a legitimate interest of the Co-controllers;
8. for the purpose of bookkeeping and tax records - on the basis of Article 6(1)(c) of the GDPR in conjunction with Article 74(2) of the Accounting Act of September 29, 1994.

III. Data Recipients

Recipients of your Personal Data may only be entities that provide services to us that are relevant to the processing of Personal Data for the purposes indicated above. The categories of these entities primarily include:

1. authorized employees of the Co-controllers who are entrusted with the processing of Personal Data for the purpose of performing tasks provided to the Co-controllers;
2. the company Autostrada Eksploatacja S.A. with its registered office in Poznań (60-004), ul. Głogowska 431 as the entity providing the maintenance of the motorway on our behalf;
3. suppliers of technical and organizational services enabling the Co-controllers to perform their duties as an entity responsible for the management and operation of the Motorway (in particular, suppliers of ICT services, suppliers of services enabling A2 Motorway toll collection transactions);
4. providers of legal and consulting services in the event of pursuit by the Co-controllers of claims related to their business activities and in the event of handling complaints, grievances, requests and applications;
5. IT service providers involved in maintaining systems for toll collection and monitoring;
6. entities providing courier, postal, shipping or freight services;
7. public authorities that are authorized to obtain personal data as part of specific proceedings in accordance with applicable laws;

with all guarantees to ensure the security of the transferred data.

IV. Transfer of personal data to a third country

Your Personal Data will not be transferred to a third country (that is, a country outside the European Union and the European Economic Area) or international organizations.

V. The period for which Personal Data will be stored

Your Personal Data will be processed for the time necessary for the fulfillment of the purposes for which the data were collected and, after the purpose of the processing has ceased to exist, for the time specified in the regulations and necessary for the establishment, investigation or defense of claims (until the expiration of the statute of limitations for claims or the final conclusion of the case if it has been initiated under the applicable law) or, if the obligation to store them arises from the law - for the period and to the extent required by the law, or until an effective objection to the processing of the data is raised in cases where the legal basis for the processing is our legitimate interest.

In addition, in the event of:

1. data processed for the purpose of handling toll collection transactions will be processed for a period until their completion, and thereafter, for the period and to the extent required by law or to secure possible claims;
2. data processed as part of video surveillance will be processed for no longer than 90 days, but this period may be extended if securing the data is necessary under other regulations (e.g., at the request of an authorized body for securing the recorded image in connection with its activities).

VI. Rights of data subjects

You have the right to access, rectify, erase or restrict processing of your Personal Data, and the right to object to the processing of your Personal Data to the extent that Personal Data are processed under Article 6(1) (f) of the GDPR.

If you believe that we are processing your Personal Data in violation of the law, you have the right to lodge a complaint with a supervisory authority (the President of the Office for Personal Data Protection).

VII. Information about the requirement/voluntary nature of providing data

Provision of Personal Data is voluntary, but in the case of some data, it is necessary for the purposes of proper handling of the processes indicated therein (refusal to provide personal data will result in the inability to respond to a complaint, claim, application, notification, etc., inability to use the online application or participate in a social campaign).

Provision of Personal Data for Motorway toll collection transactions is mandatory for proper handling thereof.

VIII. Automated decision-making

Your Personal Data will not be subject to automated decision making and will not be subject to profiling.