

**APPENDIX 3 TO GENERAL TERMS AND CONDITIONS ICB PHARMA TOMASZ  
ŚWIĘTOSŁAWSKI, PAWEŁ ŚWIĘTOSŁAWSKI GENERAL PARTNERSHIP  
dated 01.04.2018  
(hereinafter: "GTC")**

**Information on the processing of personal data**

Any capitalized terms not defined herein shall have the meaning set forth in the GTC.

ICB Pharma Tomasz Świętosławski, Paweł Świętosławski General partnership with its registered office in Jaworzno, Moździerzowców street 6a (43-602), e-mail: office@icbpharma.com, phone number 00 48 32 74 54 700 (hereinafter: „**Ordering Party**”) is a controller of personal data of the Supplier and its employees and / or co-workers (hereinafter: “**Data**”) made available in connection with execution and performance of the Contract.

The Ordering Party processes Data made available in connection with executing and performing of the Contract, in particular Data of contact persons (e.g. receiving / confirming the Order). Data shall be processed in connection with execution and performance of the Contract.

The basis for the processing of the Supplier's Data is the necessity of processing this Data for execution and performance of the Contract.

The basis for the processing of the Supplier's employees and co-workers Data is the necessity for the purposes of the legitimate interests pursued by the Ordering Party, i.e. for execution and performance of the Contract.

Data of persons not being a Party to the Contract were made available by the Supplier for the purposes of execution and performance of the Contract.

Companies being part of ICB Pharma Group and entities providing IT services to ICB Pharma Group may be recipients of Data processed by the Ordering Party.

Data shall be processed and stored by the Ordering Party for the purposes as described above, for the period of execution and performance of the Contract, and subsequently until expiry of any claims and liabilities and expiry of statutory terms of record maintenance.

The Supplier, together with its employees and co-workers shall have the right to request from the Ordering Party access to and rectification or erasure of Data or restriction of processing concerning the Data or to object to processing

as well as the right to data portability and the right to lodge a complaint with a supervisory authority;

In case of any questions with regard to the Data, contact details are as follows: phone number:

00 48 32 74 54 700 / e-mail: office@icbpharma.com.