GDPR CLAUSE

- 1. The administrator of personal data is: Nestlé Polska S.A. with its registered office in Warsaw (hereinafter: NESPRESSO). All requests, questions and requests regarding personal data processed by NESPRESSO or related rights should be sent in writing to the following address: Nestlé Polska S.A., Domaniewska 32, 02-672 Warsaw or by email to the following address: data.privacy@pl.nestle.com. Contact details of the Data Protection Officer: DataProtectionOffice@nestle.com.
- 2. Personal data was obtained directly from the person concerned. In the event of obtaining personal data from a third party, personal data (name, surname, e-mail address, name of the entity in which the person is employed/with which he cooperates) were obtained from the NESPRESSO counterparty with whom the person is employed or with whom he cooperates. Personal data will be processed by NESPRESSO for the following purposes and on the following basis: (i) marketing of products and services offered by NESPRESSO, on the basis of NESPRESSO's legitimate interest based on marketing consents (if granted); (ii) NESPRESSO's legitimate interests, such as establishing, pursuing claims or defending rights.
- 3. Persons whose personal data is processed have the right to request from NESPRESSO access to their personal data and to receive a copy of the data, rectification (correction), in cases where such a right provides the right to request the deletion or restriction of processing of their data, the right to withdraw consent at any time (where it was granted and with effect for the future), the right to object to processing for direct marketing purposes or, for reasons related to the special situation of the Customer or the contact person on the Customer's side, against processing necessary for purposes resulting from NESPRESSO's legitimate interests, the right to transfer data, the right to lodge a complaint to the President of the Personal Data Protection Office.
- **4.** Providing the data is voluntary, but without providing them it will not be possible to send marketing materials via NESPRESSO.
- 5. Personal data may be transferred to or may be accessed by: (i) NESPRESSO service providers, with the help of which NESPRESSO fulfills the above-mentioned processing purposes (categories of such data recipients: marketing service providers (organization of promotion, e-mailing, management of advertising campaigns), customer service, market research services, IT/IS support services, including maintenance and development of websites and databases, law firms, audit firms, accounting, archiving companies (ii) entities from the NESPRESSO capital group or (iii) entities to which NESPRESSO is obliged to provide these data, in particular public administration bodies or law enforcement bodies.
- 6. If the processing of data involves the transfer of data outside the European Economic Area, it will be carried out using standard contractual clauses approved by the European Commission, in order to ensure an adequate level of data protection required by law or on the basis of consent granted by the data subject, if obtaining it by Nestle is allowed under applicable law.
- **7.** Personal data will be processed until the existence of NESPRESSO's legitimate interest (in particular until the withdrawal of marketing consents). With regard to the

processing for the purposes of possible claims - NESPRESSO will take all reasonable steps to ensure that personal data is processed only for a period determined using the following criterion: the duration of the applicable limitation period for claims related to the given purpose of personal data processing plus a period of 15 months counted from the end of the year in which the applicable limitation period expired. This additional period is in the event of claims being made just before the expiry of the limitation period and serves to determine a single period by which data of natural persons will be deleted, destroyed or anonymised.