# Information on the protection and processing of personal data by "BAUER Maszyny Polska" Sp. z o.o. in Lodz

From 1 September 2025, as the Controller of your personal data, we are responsible for its use in accordance with Regulation (EU) 2016/679 of the European Parliament and 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), hereinafter referred to as "GDPR", which aims to harmonise the rules for the processing of personal data within the EU.

#### I. Controller's details:

"BAUER Maszyny Polska" Sp. z o.o. with registered office in Lodz, 98 Obywatelska Street, KRS 0000369992, whose registration files are kept by the District Court for the Capital City of Warsaw in Warsaw, 13th Commercial Division of the National Court Register, NIP 9512326519.

#### Contact details:

Telephone +48 690 290 725

E-mail: BMPL-dataprotection@bauermaszyny.pl

## II. Purposes of personal data processing

The personal data of our contractors, their representatives and agents is collected in connection with placing orders and concluding contracts. The data is used during the term of the contract or the execution of the order for purposes such as:

- 1) fulfilling legal obligations, including those related to tax law,
- 2) concluding and performing a contract between "BAUER Maszyny Polska" Sp. z o.o. and a contractor, including ensuring the correct quality of services for the duration of the contract and settlements after its termination,
- 3) fulfilment by BAUER Maszyny Polska Sp. z o.o. of the contractor's order, including ensuring the correct quality of services for the duration of the contract and settlements after its completion,
- 4) pursuing claims arising in connection with the conclusion or performance of a contract or order.
- 5) collection of contractor data for the purpose of offering BAUER Group products.

# III. Legal basis for the processing of personal data

The processing of our contractors' personal data is primarily related to the need to perform the contract (execute the order) (Article 6(1)(b) of the GDPR), and their representatives and employees for the purpose of its proper performance, i.e. in the interest of the parties to the contract (order) (Article 6(1)(f) of the GDPR).

To the extent that the processing is covered by the controller's legal obligation, the data is processed in connection with the need to fulfil this obligation (Article 6(1)(c) of the GDPR). In the narrow scope related to offering contractors the purchase of Schuler Group products, personal data is processed on the basis of the consent of the data subject (Article 6(1)(a) of the GDPR).

### IV. Recipients of personal data

"BAUER Maszyny Polska" Sp. z o.o., as part of its business activities, transfers personal data to the following entities, in addition to those authorised under applicable law:

- 1) employees and associates, as well as entrepreneurs providing us with accounting, HR, legal, advisory and consulting services,
- 2) entrepreneurs providing ICT system management services,
- 3) operators providing courier and postal services (for the purpose of conducting necessary correspondence).

Data concerning recipients of services provided on the basis of concluded contracts (orders in progress) and their representatives and agents are transferred exclusively to suppliers of equipment and spare parts – entities: BAUER Maschinen GmbH, BAUER-Straße 1, 86529 Schrobenhausen, Germany, KLEMM Bohrtechnik, Wintersohler Str. 5, 57489 Drolshagen, Germany, and BAUER AG BAUER-Straße 1, 86529 Schrobenhausen, Germany.

Other than that, the Company does not transfer personal data to a third country or international organisation.

# V. Data processing period

Personal data will be used by "BAUER Maszyny Polska" Sp. z o.o.:

- 1) for the duration of the contract (order),
- 2) for the period required by law to store the data, in particular for tax purposes,
- 3) for the period during which we may pursue claims arising from performed contracts and completed orders (generally equal to the limitation period).

#### VI. Information about the rights of the data subject

The provisions of the GDPR entitle you to request us to:

- 1) access to personal data and information about it,
- 2) immediate rectification of incorrect data,
- 3) immediate deletion of data processed without justification,
- 4) restriction of data processing in the event of their accuracy being questioned,
- 5) object to the processing,
- 6) obtaining a copy of the data being processed,
- 7) supplementing incomplete personal data, including by providing an additional statement,
- 8) transfer of data to another controller in a commonly used, machine-readable format,
- 9) with regard to data processed on the basis of consent, to withdraw that consent at any time without affecting the lawfulness of the processing carried out on the basis of consent before its withdrawal.

#### VII. Right to lodge a complaint

If you believe that the processing of personal data by "BAUER Maszyny Polska" Sp. z o.o. is unlawful, you have the right to lodge a complaint with the President of the Personal Data Protection Office.

#### VIII. Information on the obligation to provide data

Apart from statutory requirements, the provision of personal data is voluntary, but it may be a condition for the conclusion and performance of a contract or order.

# IX. Automated decision-making and profiling

"BAUER Maszyny Polska" Sp. z o.o. does not use personal data for automated decision-making or profiling.

# X. The categories of personal data processed include:

- 1) Name and surname of the contractor entrepreneur, their representative or agent,
- 2) Tax identification number (NIP) of the contractor entrepreneur,
- 3) REGON number of the contractor entrepreneur,
- 4) Personal identification number (PESEL) of the contractor entrepreneur,
- 5) The address of the contractor entrepreneur,
- 6) Business address of the contractor entrepreneur,
- 7) Correspondence address of the contractor entrepreneur, his representative or agent,
- 8) E-mail address of the entrepreneur, his representative or agent,
- 9) Telephone numbers of the entrepreneur, his representative or agent.

#### XI. Source of data

The personal data collected comes from contractors - entrepreneurs, their representatives or agents, and from publicly available sources - the National Court Register, the Central Register and Information on Economic Activity, and the REGON register.