

INFORMATION CLAUSE ON REPORTING BREACHES	
CONTROLLER'S IDENTITY	The Controller of your personal data is Verco S.A. with its registered office in Warsaw, ul. Skwer Kard. S. Wyszyńskiego 5, apt. 6U.
CONTROLLER'S CONTACT DETAILS	The Controller can be contacted: <ul style="list-style-type: none"> • by mail to the above address; • by email to biuro@verco.pl; • by telephone: 22 811 41 61
CONTACT DETAILS OF THE DATA PROTECTION OFFICER	The Controller has appointed a data protection officer who may be contacted by email to daneosobowe@verco.pl or in writing to the address of the Controller. You may refer to the data protection officer in all matters concerning the processing of personal data and exercise of the rights connected with data processing.
PURPOSE OF PROCESSING AND LEGAL BASIS	Your personal data will be processed for the purposes of receiving a breach notification, providing feedback and taking follow-up actions. The legal basis for the processing of your personal data is the necessity to fulfil a legal obligation of the Controller, pursuant to the provisions of Article 6(1)(c) of the GDPR, in conjunction with the provisions of the Act of 14 June 2024 on the protection of whistleblowers.
RECIPIENTS OF DATA	The Controller ensures confidentiality of your data with regard to the received notification. Therefore, data may be made available only to entities authorised to obtain access to data under the legal provisions and entities entrusted with processing data by the controller.
DATA RETENTION PERIOD	Your personal data will be processed from the moment your notification is received until the completion of the follow-up actions; thereafter, your data will be stored for a period of 3 years after the end of the calendar year in which the follow-up actions are completed or after the proceedings initiated as a result of such actions are ended. Personal data not relevant to the examination of the notification will be deleted within 14 days of finding it irrelevant.
DATA SUBJECT RIGHTS	You have the following rights: right of access to your data; right to have your personal data rectified (corrected); right to restrict the processing of personal data; right to erasure of personal data; right to lodge a complaint with the President of the Personal Data Protection Office (UODO) (to the UODO address: ul. Stawki 2, 00-193 Warsaw).
INFORMATION ABOUT VOLUNTARY OR	Provision of personal data is voluntary.

INFORMATION CLAUSE ON REPORTING BREACHES

MANDATORY PROVISION
OF DATA