

Pratt & Whitney Rzeszów S. A. Pratt & Whitney Kalisz Sp. z o.o. Pratt & Whitney Tubes Sp. z o.o. Hamilton Sundstrand Poland Sp. z o.o.

July 22, 2020

Re: reorganization of procurement structure of Poland-based, Raytheon Technologies Corporation (RTX) companies and sharing procurement documents, agreements and information about processing of personal data

Dear Suppliers,

In connection with reorganization of procurement structure of Poland-based, Raytheon Technologies Corporation units under the **European Supply Chain Office** (hereinafter "ESCO"), the following companies are deploying synergy at the level of procurement processes and structure: Pratt & Whitney Rzeszow S. A., Pratt & Whitney Tubes Sp. z o.o., Pratt & Whitney Kalisz Sp. z o.o. and Hamilton Sundstrand Poland Sp. z o.o.

Therefore, please note that procurement employees of the said companies will procure and participate in the Suppliers' quality management processes for and on behalf of all of the said companies which still remain the end user of products and services ordered accordingly.

Under ESCO, procurement employees will be given access, within necessary scope and to the extent permitted by the law, to procurement documents and agreement terms including historical data, in order to conduct the procurement process, Supplier quality management process and use potential of todate cooperation at its best involving a number of benefits for our Suppliers and our companies. In addition, procurement documentation may be processed for administration purposes by RTX Group companies and their subcontractors.

## Furthermore, please note:

- 1. Pratt & Whitney Rzeszów S.A. (PWR), ul. Hetmańska 120 Rzeszow, Poland; Pratt & Whitney Kalisz Sp. z o.o. (PWK), ul. Elektryczna 4a, Kalisz (Poland; Hamilton Sundstrand Poland sp. z o.o. (HSP), ul. Hetmańska 120, Rzeszów, Poland; Pratt & Whitney Tubes sp. z o.o. (PWT), ul. Grabska 4, Niepolomice, Poland as RTX controlled entities are Co-controllers (in case of commercial relations with mentioned above Poland-based, Raytheon Technologies Corporation companies ) or Controllers of personal data received from business partners as a result of conclusion and performance of business transactions.
- 2. Co-Controllers or Controllers collect and process necessary personal data of supplier and customer representatives as required by relevant regulations on personal data protection and subsequently retain personal data for period of time required to meet statutory and legal requirements.
- 3. Personal data will be entrust for processing, transferred and maintained by RTX service providers outside of the EOG territory based on approved standard clauses of data protection accepted by the European Commission or individual European Commission Decisions and approved Binding Corporate Rules.

4. Visit <a href="https://www.rtx.com/privacy">https://www.rtx.com/privacy</a> for more detailed information about the personal data protection notice.

Yours faithfully,

Jacek Rybka

Director, Supply Chain for Poland-based Pratt & Whitney companies

Wiceprezes Zarządu ds. Operacyjnych

Pratt & Whitney Rzeszowisca.

ngr inż. Marcin Samolei

Pratt & Whitney Tubes Spore 25 ZARZADU

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Date of marking: [YYYY-MM-DD], Badge # Badge #]

action of

DYREKTOR ZAKUPÓW

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