



**Information clause on Personal data processing
(for trainees, interns)**

1. **The administrator of personal data is:** Pratt & Whitney Tubes Sp. z o.o. with its registered office in Niepołomice, Grabska 4, 32-005 Niepołomice, tel. +48 12 397 10 34, registered in the Register of Entrepreneurs of the National Court Register, kept by the District Court for Krakow - Śródmieście in Krakow, XII Commercial Department of the National Court Register, under KRS number 0000230639, with share capital: PLN 11,700,000.00, NIP: 6792835716, (hereinafter: the "Company"). Contact details: e-mail address: daneosobowepwt@prattwhitney.com, by phone at +48 12 397 10 34 or in writing to the address of the registered office.
2. Your personal data will be processed for the purpose of executing the civil law contract concluded with you.
3. The legal basis for the processing of your personal data is Article 6 (b) of the General Data Protection Regulation of April 27, 2016, hereinafter: the RODO. Provision of personal data is voluntary, and failure to provide such data prevents the conclusion of a civil law contract.
4. The Company may also process your personal data in order to comply with legal obligations incumbent on it in connection with the execution of a civil law contract, in particular obligations to keep accounts and make tax settlements, as well as to comply with obligations arising from specific legal regulations (Polish and U.S.) related to military production requiring, among other things, the following.
 - data on any citizenship you hold, including renounced citizenship, and data on the country of your current permanent residence permit in order to verify whether you meet the requirements under EAR/ITAR regulations, which is a legitimate interest of the administrator (legal basis: Article 6 (f) RODO). Provision of the above information is voluntary; however, failure to provide this information may prevent you from entering the company's premises and executing a civil law contract.
 - regarding the processing of special category data, e.g. on health status (legal basis Article 9 (b) RODO).
5. The Company may also process your personal data for the purpose of establishing, asserting or defending claims between you and the Company, as well as for the purpose of conducting video surveillance on the Company's premises (legal basis: Article 6 (f) RODO).
6. Your personal data may be disclosed to entities, in particular: those providing IT, HR, accounting, transportation, courier, postal, maintenance, agency, training, security services to the Company.
7. The recipients of your personal data may be Raytheon Technologies affiliates, i.e.: Pratt&Whitney Rzeszów S.A., Pratt&Whitney Kalisz Sp. z o.o., Hamilton Sundstrand Poland Sp. z o.o., Hamilton Sundstrand Wrocław Sp. z o.o., Goodrich Aerospace Poland sp. z o.o., UTC CCS Manufacturing Polska Sp. z o.o., HS Kalisz Sp. z o.o.
8. Your personal data may be transferred to entities located outside the European Economic Area (EEA) zone, i.e. located in Canada and the United States of America, based on approved and applicable Binding Corporate Rules. Information on where these data safeguards are made available can be obtained from the following email address: daneosobowepwt@prattwhitney.com
9. Your personal data will be kept for the period necessary for the purpose of executing the civil law contract, and then determining, asserting or defending claims remaining in connection with the execution of the contract of mandate, as well as obligations incumbent on the Company as defined by generally applicable laws, such as accounting or tax regulations.
10. Within the limits of the law, you have the right:
 - a. access to your personal data,
 - b. their rectification,
 - c. heir deletion,
 - d. limit their processing,
 - e. their transfer,
 - f. object to processing,



- g. revoke your consent at any time, without affecting the legality of the processing carried out on the basis of your consent prior to its revocation, if the Company processes them on the basis of your consent.

Exercise of the rights referred to above can be done by indicating your requests sent to the e-mail address: daneosobowepwt@prattwhitney.com

- 11.** You have the right to lodge a complaint with the President of the Office for Personal Data Protection when you consider that the Company's processing of personal data concerning you violates the provisions of the RODO.

Date and signature