

## VISITORS PRIVACY NOTICE

(for individuals entering the Company's premises)

### 1. Name and contact details of personal data Controller:

The Company which premisses you enter is the Controller of your personal data, that is:

- **Pratt & Whitney Tubes Sp. z o.o.**  
 address: ul. Grabska 4, 32-005 Niepołomice  
 email: [daneosobowepwt@prattwhitney.com](mailto:daneosobowepwt@prattwhitney.com) or

### 2. Purpose and legal basis for personal data processing

Purpose	Legal basis
Identification of individuals entering the Company's premises; ensuring order; ensuring safety and protection of individuals staying on the Company's premises; protection of the property of these individuals and the Company's; protection of information constituting the Company's secret, the disclosure of which could expose the Company to damage by using: <ul style="list-style-type: none"> <li>- register of individuals entering the Company's premises;</li> <li>- issuing passes;</li> <li>- training in the field of occupational health and safety, fire protection, environmental protection;</li> <li>- international trade training (GT -Global Trade);</li> <li>- CCTV monitoring.</li> </ul>	<b>legitimate interest</b> of the Company and the individuals entering the Company's premisses (article 6 point 1 letter f of the GDPR*) <b>consent</b> (for the purpose of issuing passes with image) (article 6 point 1 letter a of the GDPR) The consent for processing of your image for the purpose identified above is voluntary and may not justify refusal to access premises of the Company.
Ensuring compliance with international trade regulations (GT -Global Trade), concluded contracts, export permits.	<b>law provisions</b> (article 6 point 1 letter c of the GDPR in connection with applicable regulations) <b>legitimate interest</b> of the Company (article 6 point 1 letter f of the GDPR)
Pursuing or defending claims which may arise between you and the Company.	<b>legitimate interest</b> of the Company (article 6 point 1 letter f of the GDPR)
Reporting, administration, use of common IT infrastructure of Raytheon Technologies Corporation (RTX)	<b>legitimate interest</b> of the Company and RTX (article 6 point 1 letter f of the GDPR)

\*GDPR - the Regulation (EU) 2016/679 of the European Parliament and of 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.

### 3. Recipients of personal data:

Your personal data may be shared with third party companies providing IT, security, counselling, verification, audit services to the Company, divisions of Raytheon Technologies Corporation as well as governmental authorities pursuing procedures based on legal regulations.

**4. Territorial scope of processing personal data:**

Your personal data will be processed by the Company within the European Economic Area (“EEA”) as well as it may be transferred to:

- a) Canada pursuant to Binding Corporate Rules RTX and the Commission Decision of 20 December 2001 on the adequate protection of personal data provided by the Canadian Personal Information Protection and Electronic Documents Act.
- b) the USA based on Binding Corporate Rules RTX as well as other security measures provided for by article 46-49 of the GDPR.

Electronic transfer of personal data beyond the European Economic Area is protected inside a private, corporate and encoded IT network of Raytheon Technologies Corporation.

**5. Retention period for personal data:**

Your personal data will be stored for as long as necessary for the purpose of your visit, as well as for 5 years from the date your visit ended. The company may store your personal data longer than stated in the preceding sentence only when such obligation is imposed upon the Company by applicable laws such as regulations imposing an obligation to disclose documentation for the purposes of a court proceedings.

For personal data collected in connection with monitoring, its retention period does not exceed three months, unless such data constitutes evidence in proceedings conducted in accordance with law provisions, or if the Company have reasons to believe that it may constitute evidence in such proceeding – in those cases the data can be stored until the proceedings are ended with a final decision.

**6. Your rights:**

To the extent specified by the law you are entitled to:

- a) access your personal data,
- b) have your personal data adjusted,
- c) have your personal data removed,
- d) limit processing of your personal data,
- e) have your personal data transferred, if the Company processes the data based on a contract executed with you or based on your consent,
- f) file an objection to processing of your personal data when the Company processes the data for its legitimate interest,
- g) revoke, at any time, consent for processing of your personal data without affecting legitimacy of processing performed before such revoking, provided the Company processes it based on your consent.

The above rights may be exercised by sending your claims to email address indicated in point 1 above.

You are entitled to make a complaint to the President of the Office for Personal Data Protection when you establish that processing of your personal data by the Company violates applicable law provisions.

**If you want to find out more on global privacy policy of Raytheon Technologies Corporation, the owner of the Company, which serves as a guidance for collection, processing, transfer and protection of personal data of employees, job applicants, clients and suppliers, their employees and representatives, visitors, you can find it at <https://www.rtx.com/privacy>.**