

**Information clause**

(for individuals who are clients/contractors of PWT)

1. The administrator of the personal data is **Pratt & Whitney Tubes Sp. z o.o.** with its seat in Niepołomice, Grabska 4 Street, 32-005 Niepołomice, phone +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 Economic Department of the National Court Register, under the KRS number 0000230639, with share capital: PLN 11,700,000.00, NIP: 6792835716, (hereinafter: **"Company"**), Contact information: e-mail address: daneosobowe@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 a contract concluded with you, e.g. a sale, delivery, order, work contract (hereinafter: "Contract") or taking action at your request prior to the conclusion of such Contract (**legal basis: Article 6(1)(b)** of the Regulation (EU) 2016/679 of the European Parliament and of the Council of April 27, 2016, the so-called General Data Protection Regulation, hereinafter: "RODO"); providing personal data for this purpose is voluntary, although necessary for the conclusion and execution of the Contract.
3. The Company may also process your personal data in order to comply with its legal obligations in connection with the execution of a civil law contract, in particular obligations to keep accounts and make tax settlements, and to comply with obligations arising from specific legal regulations related to military production requiring, among other things, citizenship data (**legal basis: Article 6(1)(c) of the DPA**).
4. The Company may also process your personal data in order to establish, assert or defend claims between you and the Company (**legal basis: Article 6(1)(f) RODO**).
5. Due to the fact that Pratt & Whitney Tubes Sp. z o.o. is an enterprise engaged in, among other things, production for military purposes subject to specific regulations (Polish and US), we inform persons entering the company that: The Company may process your personal data such as: data on any citizenship you hold, including those relinquished, 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(1)(f) RODO**). Provision of the above information is voluntary; however, failure to do so may prevent you from entering the premises.
6. Your data may be processed in order to prevent transactions that violate the regulations governing the international circulation of strategically important products, as well as to ensure compliance with international sanctions, embargoes (hereinafter: "Circulation Control Regulations") (**legal basis: Article 6(1)(c) RODO** in connection with national and EU Circulation Control Regulations, as well as **Art. 6(1)(f)**, i.e., the Company's legitimate interest in fulfilling its obligations under agreements concluded, permits for the production and marketing of products of strategic importance obtained outside the European Union, to which the regulations in force in the country where the permit was issued apply).
7. Your data may be processed to provide communication and cooperation opportunities between you and employees or representatives of other contractors providing outsourced services to the Company (**legal basis: Article 6(1)(f) RODO**, i.e. the Company's legitimate interest);



8. Your personal data may be disclosed to entities providing services to the Company, in particular IT, accounting, transportation, courier, postal, maintenance, auditing, consulting, customs, administrative, verification services, with which relevant agreements on entrustment of personal data processing have been concluded or to which your personal data have been made available in accordance with applicable regulations.
9. Your personal data may be processed for administrative purposes related to the processing of personal data in information systems common to affiliates within the Raytheon Technologies Corporation group of companies **(legal basis: Article 6(1)(f) of the RODO, i.e. legitimate interest of the Company and the group of companies).**
10. Your personal data may be processed with your consent. Your personal data may be processed for the purposes each time indicated in the statement of consent **(legal basis: Article 6(1)(a) RODO).**
11. 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 under approved and applicable Binding Corporate Rules. Information on where these data safeguards are made available can be obtained by emailing: daneosobowepwt@prattwhitney.com
12. Your personal data will be stored for the period necessary for the purpose of implementing the civil law contract, and then to establish, assert or defend claims remaining in connection with the execution of the contract of mandate, as well as obligations incumbent on the Company under generally applicable laws, such as accounting or tax regulations.
13. Within the limits of the law, you have the right:
 - a. access to your personal data,
 - b. their rectification,
 - c. their deletion,
 - d. to limit their processing,
 - e. their transfer,
 - f. object to the processing, if the Company is processing them for the purpose of its legitimate interest,
 - g. withdraw your consent at any time, without affecting the legality of the processing carried out on the basis of consent before its withdrawal, 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

14. You have the right to lodge a complaint with the President of the Office for Personal Data Protection if you consider that the Company's processing of personal data concerning you violates the provisions of the RODO.
15. If you are interested in additional information on the global privacy procedures of the RTX Group, of which Pratt & Whitney Tubes is a part, and which serve as guidelines for the Company in the collection, processing, transfer and protection of personal data, please visit the RTX Group website: www.rtx.com and select the Privacy tab at the very bottom of the page or contact us: daneosobowepwt@prattwhitney.com