

Trigon processes personal data in accordance with applicable laws and regulations on personal data protection and makes every effort to ensure the safety and protection of personal data during processing.

Information on the Processing of Personal Data (GDPR)

Dear Sir/Madam,

1. The data Controller of your personal data is:

Trigon Dom Maklerski Spółka

Akcyjna, Mogilska Street 65, 31-545

Kraków,

KRS (National Court Register): 0000033118,

NIP (Tax Identification Number): 676-10-44-221,

REGON (Business Statistical Number): 001270919.

2. To ensure your data's safety and proper processing, we have designated a **Data Protection Officer**. This person is **Michał Sekulski**; you can contact him via email at **dpo@trigon.pl**.

3. We process your data in the form of identification, address, contact, and financial data for the following purposes:

- conclusion and execution of the service contract (art. 6 (1) (b) GDPR);
- consideration of complaints, applications, and appeals (art. 6 (1) (f) GDPR);
- pursuing potential claims (art. 6 (1) (f) GDPR);
- fulfillment of law obligations (art. 6 (1) (c) GDPR);
- actions aimed at detecting and limiting financial abuses and ensuring the safety of clients' stored financial resources (art. 6 (1) (c) GDPR);
- execution of consent to the marketing of own products if given (art. 6 (1) (a) GDPR).

4. The recipients of your data are exclusively entities authorized to receive them under generally applicable laws.

5. We obtain the processed data directly from you, your legal representative, principal (in the case of granted power of attorney), entrepreneur (for whom you are the beneficial owner), employer, the party of the contract concluded with Trigon, and from publicly available sources (National Court Register, Central Registration and Information on Business, REGON, etc.).

6. Providing your data is not mandatory. However, refusal to provide them will result in inability to sign a contract, provide services, or consider an application/complaint/appeal.

7. In relation with our processing of data, you have the following rights:

- right to access your own data, their correction, portability, and deletion;
- restriction of processing, objection, and the "right to be forgotten";
- withdrawal of consent to processing if such consent has been given;

Your rights may be restricted if separate regulations oblige us to do so. Nonetheless, each of your requests will be treated by Trigon individually and with due attention.

8. We will process your data for the period:

- of the contract's validity, and after its termination for the period during which claims related to the contract can be pursued;

- specified in Regulation (EU) No 575/2103 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms (..);
- of the validity of the granted power of attorney, and after its expiration, in accordance with the obligation arising from legal provisions.

9. If you believe that we process data contrary to the law, you can lodge a complaint with supervisory authority – Prezes Urzędu Ochrony Danych Osobowych. However, we encourage you to contact our Data Protection Officer first.

10. We do not transfer your personal data to third countries.

11. We do not process your data automatically and do not perform profiling.

In addition, Trigon wants to ensure that we process data in accordance with applicable legal regulations. We are careful to ensure proper protection. For this purpose, we have implemented appropriate technical and organizational measures. Employees undergo training in the field of security of protected information, including personal data protection and brokerage secrecy. Moreover, all information concerning the Client-Trigon relationship is covered by brokerage secrecy, according to which Trigon and its employees are obliged to maintain brokerage secrecy.