

ANNEX TO THE INFORMATION NOTE REGARDING THE PROCESSING OF PERSONAL DATA

PERSONAL DATA	THE SCOPES OF PROCESSING	THE CRITERIA USED TO ESTABLISH THE STORAGE PERIOD	THE LEGAL BASE OF THE PROCESSING	THE BENEFICIARIES OR THE CATEGORIES OF BENEFICIARIES OF THE PERSONAL DATA PROCESSING	THE TRANSFERS OUTSIDE OF EUROPEAN UNION AND EUROPEAN ECONOMIC AREA
Name, forename, domicile, PIN (Personal Identification Number) and other data (as the number of the held shares, the category of	Shareholders evidencing, calculation, registration, payment of the dividends, according to the applicable law	The period provided by the applicable legal provisions and a period of time required to protect the Operator's rights (applicable legislation and time-limits for the rights of action)	The legal obligation of the Operator to keep records and to perform the calculation, registration and payment of the dividends (Article 6, paragraph 1, letter c of the Regulation)	N/A	N/A

<p>shares, the value of the shares) that become available to the Operator and identify the data subject or the data subject is identifiable</p>	<p>Supply information to various institutions, public authorities and archiving</p>	<p>The period provided by the applicable legal provisions and a period of time required to protect the Operator's rights (applicable legislation and time-limits for the rights of action)</p>	<p>The fulfillment of a legal obligation of the Operator to provide certain information to various institutions and / or authorities and to keep certain documents / information (Article 6, paragraph 1, letter c of the Regulation)</p>	<p>Institutions and/or public authorities</p>	<p>N/A</p>
	<p>Solving possible legal issues, audit</p>	<p>The period provided by the applicable legal provisions and a period of time required to protect the Operator's rights (applicable a and time-limits for the rights of action)</p>	<p>The legitimate interest of the Operator to exercise and defend various claims / actions in Courts and other entities, according to the law (Article 6, paragraph 1, letter f of the Regulation)</p>	<p>Courts, arbitration bodies, insolvency / bankruptcy professionals, executors, debt recovery companies, lawyers, translators, experts, mediators, credit institutions, public institutions, press institutions, auditors</p>	<p>N/A</p>