

**Appendix No. 4 to the Terms and Conditions
of the Sandbox Program at Biuro Informacji Kredytowej S.A.**



Information clause concerning personal data processing of the Testing Entities

1. In order to organize recruitment for the Sandbox Program, the Sandbox Organizer shall process personal data of the Tester, Clients of Testing Entities and/or their representatives and employees.
2. The Sandbox Organizer can be contacted by e-mail at: bikhub@bik.pl or by traditional mail at: ul. Zygmunta Modzelewskiego 77a 02-679 Warsaw (with a note reading: Sandbox Program, Biuro Informacji Kredytowej S.A.).
3. The Data Protection Officer of the Sandbox Organizer can be contacted by e-mail at: iod@bik.pl or by traditional mail at: ul. Zygmunta Modzelewskiego 77a 02-679 Warsaw (with a note reading: Data Protection Officer, Biuro Informacji Kredytowej S.A.).
4. Personal data shall be processed on the basis of the agreement for participation in the Sandbox Program and on the basis of the legitimate interest of the Sandbox Organizer. Data shall be processed in order to conduct the recruitment for the Sandbox Program by the Sandbox Organizer and handle any possible appeals or claims of the Applicant. Furthermore, personal data may be processed in order to optimize the Sandbox Program, the Sandbox, or internal processes of the Sandbox Organizer. Providing personal data shall be voluntary, but necessary for the achievement of a specific objective.
5. Personal data shall be processed on the basis of an agreement for participation in the Sandbox Program.
6. The Sandbox Organizer shall process the following personal data:
 - a. first name,
 - b. last name,
 - c. institution,
 - d. role performed,
 - e. e-mail address,
 - f. phone number,
 - g. other data obtained as part of the Test.
7. Personal data shall not be transferred to other entities, including recipients in third countries or international organizations, except for public authorities, for which the legal basis for transferring data shall be applicable provisions of law.

8. Personal data processing may be entrusted to entities which are used by the Sandbox Organizer to conduct recruitment, in particular:

a. _____

9. Personal data shall be stored for a period necessary to conduct the Test of a given Tester for the Sandbox Program, for the duration of the Sandbox Program and to handle any possible appeals or claims of the Tester, subject to archiving provisions stipulating the retention period for documentation for the Sandbox Organizer.

10. Personal data shall not be used for automated individual decision-making, including profiling.

11. A data subject shall have a right to:

a. access personal data, obtain confirmation whether personal data is processed, and obtain information related to personal data processing,

b. object to personal data processing on the basis of justified interests of the Sandbox Organizer,

c. rectify personal data if such data is incomplete or inaccurate,

d. delete all or some personal data if all legal bases for processing such data are not applicable anymore (e.g. as a result of objecting) or if personal data has been processed unlawfully,

e. restrict personal data processing for the period necessary to determine the legitimacy of deleting or rectifying such data or for the period necessary for the establishment, exercise, or defense of legal claims,

f. obtain a copy of personal data concerning them and request that such data be transferred to another entity in a commonly used, machine-readable format.

12. Should the data subject deem that personal data processing violates provisions of law, they shall have the right to file a complaint with the supervisory authority – the President of the Personal Data Protection Office.

13. Personal data shall not be processed and transferred outside the territory of the European Economic Area.