## PERSONAL DATA PROCESSING INFORMATION

Your personal data is processed in accordance with Regulation No. 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, repealing Directive 95/46/EC (general data protection regulation) (hereinafter the "GDPR").

- 1. The Controller of your personal data is "Dom Development Kredyty" Sp. z o.o. with its registered office in Warsaw, Pl. Piłsudskiego 3, 00-078 Warszawa (hereinafter the "Controller").
- 2. The Controller has appointed a Data Protection Officer, whom you may contact in respect of any matters relating to the protection of your personal data:
  - a. by e-mail to: <a href="mailto:">iodo@domd.pl</a>, writing "Dom Development Kredyty personal data" in the subject line of your email,
  - b. by letter to: "Dom Development Kredyty" Sp. z o.o., Pl. Piłsudskiego 3, 00-078 Warszawa, marked with the reference "IODO".

In particular, you may contact the Controller in the above manner in order to exercise your rights referred to in items 7 and 8 and/or to withdraw your consent, as referred to in item 9.

- 3. Your personal data will be processed for the purposes of:
  - a) the provision of mortgage broker services, in particular presenting a mortgage loan offer and providing assistance in obtaining such a loan on the basis of your consent (legal basis: Article 6(1)(a) of the GDPR for basic personal data and Article 9(2)(a) of the GDPR for health-related personal data), or
  - b) discharging the Controller's legal obligations related to the provision of mortgage broker services, in particular those under the Mortgage Loan Act and on the Mortgage Brokers and Agents Supervision Act of 23 March 2017 (legal basis: Article 6(1)(c) of the GDPR), or
  - c) analysing customer satisfaction and service quality, which constitutes a legitimate interest of the Controller (legal basis: Article 6(1)(f) of the GDPR), or
  - d) the establishment, exercise or defence of claims (if any), which constitutes a legitimate interest of the Controller (legal basis: Article 6(1)(f) of the GDPR).
- 4. Your personal data will be processed for the period necessary for the purposes listed in item 3, i.e.:
  - a) with regard to the provision of mortgage broker services for a period of 10 years from the date of your consent,
  - b) with regard to the Controller's legal obligations related to the provision of mortgage broker services for the period required for the Controller to discharge these obligations,
  - c) with regard to analysing customer satisfaction and service quality for a period not exceeding the period specified in item 4(d),
  - d) with regard to the establishment, exercise or defence of claims for the limitation periods for claims as set out by law.
- 5. The recipients of your personal data may include:
  - a) employees and contractors of the Controller,
  - b) entities that provide services to the Controller, in particular, IT or customer satisfaction analysis services to which the Controller will entrust the processing of your personal data,
  - c) banks with which the Controller works and entities that work together with banks in the mortgage lending process.

- 6. Your personal data will not be transferred to any third country, i.e. to any country outside the European Economic Area.
- 7. You have the right to request access to your personal data, to rectify or delete your personal data, to request the restriction of processing of your personal data and to transfer your data.
- 8. If your personal data is processed on the basis of legitimate interests, you have the right to object to the processing for reasons associated with your particular situation.
- 9. To the extent to which you have given consent to the processing of your personal data, you have the right to withdraw that consent at any time, without impacting on the legality of the processing of your personal data that has been done on the basis of your consent prior to its withdrawal.
- 10. You have the right to file a complaint with the data protection authority (President of the Personal Data Protection Office).
- 11. The provision of your personal data for the purpose of the Controller providing mortgage broker services to you is voluntary. However, failure to provide such data will render it impossible for such services to be provided to you.
- 12. The Controller will process your personal data automatically for the purpose of an initial assessment of your creditworthiness. The result of such processing shall be for our reference only, and will not have any legal effect or similar effect on you. You have the freedom to decide whether to apply for a mortgage loan from a bank of your choice, and the Controller will assist you in obtaining such a loan.