

INFORMATION ON PROCESSING PERSONAL DATA IN BANK MILLENNIUM S.A.

(for bodies and representatives of bodies, institutions or other entities performing tasks imposed by law, including receivers, bailiffs, employees of courts, offices, prosecutor's offices, the Police)

This document (hereinafter referred to as: "Principles") is to present information explaining the principles of processing your personal data, as adopted in Bank Millennium S.A. (hereinafter: "the Bank"). Below you will find information on, *inter alia*, for what purposes and for how long the Bank processes or will process your personal data. You will find the categories of entities which may have access to your personal data, as well as what rights you may exercise in relation to the processing of your personal data. The scope of information provided corresponds to the requirements stemming from EU personal data protection regulations, i.e. Regulation (EU) 2016/679 of the European Parliament and of the Council also known as the General Data Protection Regulation (hereinafter referred to as: "the Regulation"). The transfer of this document takes place in order to fulfil the obligation of the Bank, which is the controller of your data provided to it and as a controller, pursuant to Articles 13 and 14 of the Regulation, is obliged to perform the information obligation towards you. Detailed and current information about the principles of processing personal data is available on www.bankmillennium.pl/ochrona-danych.

Data Controller, Data Protection Officer

- Bank Millennium S.A. with seat in Warsaw is your personal Data Controller:
 - address: ul. Stanisława Żaryna 2A, 02-593 Warszawa,
 - telephone: (+48) 801 331 331 or (+48) 22 598 40 40 - for mobiles and calls from abroad,
 - e-mail: kontakt@bankmillennium.pl.
- The Bank - as data controller - shall spare no effort to ensure that the requirements of the Regulation are complied with to the greatest possible extent and thereby to protect your personal data.
- Personal data processing in the Bank is supervised, for correctness, by the Data Protection Officer (hereinafter referred to as: "Data Protection Officer"):
 - address: Data Protection Officer, Bank Millennium S.A., ul. Stanisława Żaryna 2A, 02-593 Warszawa,
 - e-mail: iod@bankmillennium.pl.

You may contact the Data Protection Officer regarding any and all issues connected with the processing of your personal data, also if you have doubts about your rights.

Why and for how long will we process your personal data?

- The Bank guarantees that it shall process your personal data exclusively for specific, clear and legitimate (legally justified) purposes and shall not process such data any further in a way contrary to said purposes. The purpose of data processing is the reason why we process your personal data. If the Bank wants to process your personal data for other purposes than listed below, you will be informed about this new purpose in a separate communication. The table below provides a summary of data processing purposes. Each purpose from the list below has been thoroughly assessed by the Bank for compliance with the provisions of the Regulation and regulations governing the Bank's activity. The table presented below each time indicates a data processing purpose and its relevant legal basis. Your personal data shall be processed for a time appropriate to implement the indicated purposes.

Purpose	Explanations	Legal basis	Length of data processing period.
Depending on relations linking you with the Bank, your data are processed for the following purposes:			
Providing a response, including information at the request of an authorized body / institution / other entity	It is about all actions taken to provide a response by the Bank, including information, upon the request of an authorized body / institution / other entity.	Regulation, Article 6(1)(f)	- For the time necessary to respond to the request of the authorised body/institution/other entity, not less than for the duration of the proceedings.
Other purposes stemming from the data controller's legitimate interest	<p>Purposes implemented under a so-called legitimate (legally justified) data controller's interest are:</p> <ol style="list-style-type: none"> 1) conducting communication, including correspondence with an authorized body/institution/other entity, 2) conducting proceedings, also before public authorities, as well as other proceedings, and if it is applicable, also for the purposes related to conducting litigations, also in order to investigate and defend against claims, 3) ensuring the security of persons and of the Bank's property, including the monitoring of the Bank's branches, with due respect for privacy and dignity of persons, 4) ensuring the safety of activities performed in connection with contact with an authorized body/institution/other entity, in particular prevention of frauds, 5) internal administrative, analytical, statistical purposes and those relating to internal reporting in the Bank and inside the Bank's Capital Group. <p>In assessing if given objectives are legitimate (legally justified) the Bank shall consider whether your interests, rights or freedoms do not override the Bank's legitimate interests</p>	Regulation, Article 6(1)(f)	<ul style="list-style-type: none"> - During a period of up to 3 months in case of video monitoring. - Until the time of fulfilment of the Bank's legitimate interest constituting the basis for such processing or filing an effective objection against such processing, no longer than until the end of the calendar year, in which the relevant claim limitation period expires. - If during the a/m period there is a dispute or proceedings are pending, in particular in court, personal data shall be processed for a period determined in accordance with the applicable provisions of the Civil Code governing limitation periods, which will be counted from the day of ending the dispute or legally valid termination of the proceedings.

Where do we obtain your personal data from?

5. The Bank processes your personal data obtained directly from you or from the entity which you represent, as well as data obtained from other sources, e.g. publicly available sources, i.e. websites of competent bodies, Public Information Office, lists kept by competent common or administrative courts or the Ministry of Justice. In each of the indicated cases the Bank will scrupulously verify if it has legal grounds for the processing of personal data.

What personal data categories do we process?

6. Depending on the relationship connecting you with the Bank, the Bank may process the following categories of personal data obtained from you, the entity you represent or from other sources :
 - a) identification data (e.g. name and surname),
 - b) contact data (e.g. telephone number, e-mail address, correspondence address),
 - c) social and demographic data (e.g. nationality, form of employment, function performed).
 - d) audio-visual data (e.g. data connected with image recording for the purpose of security and evidence).

Whom may your personal data be disclosed to?

7. Access to your personal data - internally within the Bank's organisational structure - shall be provided solely to duly authorised by the Bank employees and only to the necessary extent. In certain situations your personal data may be disclosed by the Bank to recipients from outside of the Bank's structures. Under such circumstances the Bank shall always scrupulously examine the legal basis for personal data disclosure. It is necessary to underscore that according to the Regulation "data recipient" shall mean both an entity processing personal data on behalf of the Bank and an entity to which data are disclosed for its own purposes (e.g. public administration bodies). The following may be recipients of your personal data:
 - a) public bodies, institutions or third parties authorised to demand access or receive personal data under the law e.g. the Polish Financial Supervision Authority, Ministry of Finance, President of the Personal Data Protection Office,
 - b) entities to which the Bank has outsourced personal data processing on the basis of concluded agreements e.g. courier service providers, IT providers and providers of other services processing data on behalf of the Bank, entities providing advisory-control services e.g. auditing companies, entities processing data for the purpose of issuance of legal opinions or providing court representation e.g. law offices as well as providers of other services, processing data on the Bank's behalf,
 - c) entities operating within the framework of Bank Millennium S.A. Capital Group responsible for the performance of contractual obligations and those resulting from provisions of laws and regulations.

Exercising rights

8. Detailed information on your rights:
 - a) you have the right to access your personal data, which includes obtaining data copies,
 - b) if you decide that your personal data processed by the Bank are not true, you have the right to correct or supplement such data,
 - c) you have the right to demand your personal data to be erased in cases provided for by relevant laws,
 - d) you have the right to file your demand for limitation of your personal data processing,
 - e) you have the right to file an objection against the processing of your personal data in case of their processing in order to implement a legitimate interest of the Bank,
 - f) you also have the right to receive your personal data from the Bank in a structured format and transfer personal data to another data controller.
 - g) you have the right not to be covered by a decision based exclusively on automatic processing, including profiling, which triggers legal consequences with respect to you or significantly affects you in another way, unless this decision is required to perform the agreement, is permitted by law or you have previously clearly consented thereto,
 - h) in cases when personal data processing is performed based on the consent given, you have the right to withdraw your consent with respect to specific purposes of processing, at any time.
You may withdraw the consent in the Bank's Branch, by e-mail or phone. The withdrawal of consent shall not affect the legitimacy of the processing which was performed before the consent was withdrawn.
9. Providing personal data is voluntary but necessary for implementation of the objectives defined in pt 4
10. In case the Bank's processing of your personal data is deemed to be in breach of the Regulation, you have the right to file a complaint to the supervision body, i.e. President of the Personal Data Protection Office.
11. Details regarding your rights connected with data processing can be found at www.bankmillennium.pl/ochrona-danych.

Decisions made in an automated way

12. Your personal data shall not be processed in an automated way, which might result in automated decision-making, including decisions based on profiling.
If you are subject to a decision based on automatic processing, you will be independently informed about this - together with information about the principles of taking such a decision as well as its importance and anticipated consequences.