

DECLARATION
to join the Polish Biomethane Organization

NAME: _____

ADDRESS: _____

TAX ID/KRS NUMBER:

TELEPHONE NUMBER:

E-MAIL (for contact): _____

(hereinafter: Employer/Organization)

- Upon familiarisation with the Statutes of the Polish Biomethane Organization (PBO), on behalf of the represented Employer/Organization I/we declare membership of the PBO and the fulfilment of the objectives of its activities as well as the observance of the rights and obligations of a PBO member.

- I/We declare that:

- The Employer has the status of a large entrepreneur, within the meaning of Article 4(6) of the Act of 8 March 2013 on the prevention of excessive delays in commercial transactions
- a company affiliated with the Employer within the meaning of Article 4 para. 1 item 5) of the Code of Commercial Companies has the status of a large entrepreneur, within the meaning of Article 4 item 6) of the Act on Counteracting Excessive Delays in Commercial Transactions of 8 March 2013.

- On behalf of the represented Employer/Organization, I/we declare that the Employer/Organization undertakes to pay the membership fee on time.

YES NO

- I/We declare that I/We have read and understood the rules for the processing of personal data as described in the information clause on the processing of personal data for: representatives of PBO members (Annex 1) or PBO members who are natural persons (Annex 2) respectively.

YES NO

Place and date

Signature(s)

Annex: copy of the relevant register

ANNEX 1
INFORMATION CLAUSE ON PROCESSING OF PERSONAL DATA
REPRESENTATIVES OF THE PBO MEMBERS

Dear Sir or Madam,

in connection with the provisions of Regulation (EU) 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 and repealing Directive 95/46/EC (General Data Protection Regulation) (Text with EEA relevance) ("GDPR"), we hereby inform you how we process your personal data as a representative(s) of a member of the Polish Biomethane Organization and what rights you have in this connection. Please read the following information.

Details of the controller of your personal data.

The controller of your personal data is the Polish Biomethane Organization with its registered office in Warsaw, ul. Mokotowska 33/35, 00-560 Warsaw ("PBO").

Purpose and basis of processing of your personal data.

Your personal data will be processed by the PBO in order to fulfil the purposes arising from the legitimate interests pursued by the PBO. This applies in particular to:

- (a) admission as a member of the PBO and allowing the rights and obligations of the PBO member to be exercised through a representative, in particular the rights and obligations under the PBO's Statutes;
- (b) prevention of fraud;
- (c) statistical purposes;
- (d) the establishment, assertion or defence of claims;
- (e) ensure accountability (demonstration of the PBO's compliance with its legal obligations).

The basis for the processing of your personal data in the instances described above is Article 6(1)(f) of the GDPR.

In the absence of any other grounds, your personal data will be processed on the basis of your freely given consent, in accordance with Article 6(1)(a) of the GDPR. In the event that your data is processed on the basis of consent, you may withdraw it at any time. However, this does not affect the lawfulness of the processing previously undertaken.

Source of receipt of your personal data.

We collected your personal data directly from you or from the PBO member you represent. The membership of the entity you represent in the PBO and the fulfilment of the rights and obligations of the PBO member, in particular under the PBO Statutes, requires that we process your data in the form of your name, surname, name of your current place of employment, position, e-mail address and telephone number.

The storage period for your personal data.

The length of time for which your personal data is processed and stored depends on the legal basis on which the processing is based. In any instance, the data will be stored by the PBO for the period necessary to fulfil the purposes of the processing.

Your personal data will be processed throughout the period of membership of the PBO of the entity you represent, as well as for a period of 10 years after the termination of such membership, for the purposes of the PBO's legitimate interests, including the prevention of fraud, the establishment, assertion or defence of claims and ensuring accountability (demonstrating that the PBO has complied with its legal obligations).

In the event of data processed on the basis of your consent, it will be deleted as soon as you withdraw it.

Conditions for sharing your personal data, with third parties.

Your personal data may be made available to other entities to the extent that this is necessary for the proper performance of the PBO's statutory tasks and the realisation of the rights and obligations of the PBO member. This applies in particular to national and foreign organizations, in particular federations and confederations of employers and industry/business organizations of which the PBO is a member. Your data may also be disclosed to the entities authorised to receive such data under the law, in particular to public authorities. Your data may only be disclosed to other third parties if you have given your separate consent to the disclosure of such data. Your data may be transferred to the entities processing data on behalf of the PBO (processors), whereby such entities process data on the basis of a contract concluded with the PBO and the transfer of such data is subject to security measures and control by the PBO.

Conditions for the transfer of your personal data to third countries or international organizations.

Your personal data may be transferred by the PBO outside the European Economic Area or to foreign organizations of which the PBO is a member, to the extent that this is necessary for the proper performance of the PBO's statutory tasks and the realisation of the rights and obligations of the PBO member. Transfers of data to third countries will only be allowed if the requirements of Article 44 and n. GDPR are met.

Your rights in relation to your personal data.

You have the right to access and rectify your data, the right to request erasure or restriction of processing, the right to withdraw your consent at any time (without affecting the lawfulness of processing performed on the basis of your consent prior to its withdrawal), the right to object to the processing of your data, and the right to data portability – in the instances and to the extent detailed in the provisions of the GDPR. You have the right to object to the processing of your personal data – on grounds related to your particular situation – when the processing is undertaken in pursuit of objectives arising from the legitimate interests pursued by the PBO. In this instance, the PBO will cease to process your data for these purposes unless the PBO can demonstrate that there are valid legitimate grounds for the PBO to do so which outweigh your interests, rights and freedoms, or the data are necessary for us to possibly establish, assert or defend claims. You have the right to submit a complaint to the authority, i.e. the President of the Data Protection Authority, if you believe that your personal data is being processed unlawfully by the PBO.

Profiling of your personal data.

The PBO does not use profiling or automated decision-making in relation to you.

How can you contact the PBO?

You may address any queries and decisions in the scope described above to the PBO in the form:

- (a) by e-mail to e-mail: biuro@bioch4.org, or
- (b) in writing to: Polska Organizacja Biometanu, ul. Mokotowska 33/35, 00-560 Warsaw.

ANNEX 2
INFORMATION CLAUSE ON PROCESSING OF PERSONAL DATA
MEMBERS OF THE PBO (NATURAL PERSONS CONDUCTING ECONOMIC ACTIVITY)

Dear Sir or Madam,

in connection with the provisions of the Regulation (EU) 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 and repealing Directive 95/46/EC (General Data Protection Regulation) (Text with EEA relevance) ("**GDPR**"), we hereby inform you how we process your personal data as members of the Polish Biomethane Organization and what rights you are entitled to in this connection.

Details of the controller of your personal data.

The controller of your personal data is the Polish Biomethane Organization with its registered office in Warsaw, ul. Mokotowska 33/35, 00-560 Warsaw ("**PBO**").

Purpose and basis of processing of your personal data.

Your personal data will be processed by PBO for the following purposes: (a) admission as a member of the PBO and to enable the exercise of the rights and obligations of a PBO member, in particular the rights and obligations arising from the PBO Statutes (the basis for the processing of your personal data in the instances described above is Art. 6(1)(B) of the GDPR); (b) fulfilment of legal obligations incumbent on the PBO, in particular those incumbent on the PBO as an employer organization (the basis for the processing of your personal data in the instances described above is Article 6(1)(c) of the GDPR); (c) fulfilment of purposes arising from the legitimate interests pursued by the PBO (the basis for the processing of your personal data in the instances described above is Article 6(1)(f) of the GDPR), that is:

- a. fraud prevention;
- b. statistical;
- c. establish, assert or defend claims;
- d. ensure accountability (demonstration of PBO's compliance with legal obligations).

In the absence of any other grounds, your personal data will be processed on the basis of your freely granted consent, i.e. on the basis of Article 6(1)(a) of the GDPR. In the event that your data is processed on the basis of consent, you may withdraw it at any time. However, this does not affect the lawfulness of the processing previously undertaken.

Source of receipt of your personal data.

We collected your personal data directly from you. The membership in the PBO and the fulfilment of the rights and obligations of the PBO member, in particular under the PBO Statutes, requires that we process your data in the form of your name, surname, address (business and correspondence), Tax Identification Number and contact data (e-mail address, telephone number, fax number).

The storage period for your personal data.

The length of time for which your personal data is processed and stored depends on the legal basis on which the processing is based. In any instance, the data will be stored by the PBO for the period necessary to fulfil the purposes of the processing. Your personal data will be processed for the duration of your membership of the PBO, as well as for a period of 10 years after its termination, for the purposes of the PBO's legitimate interests, including the prevention of fraud, the establishment, investigation or defence of claims and ensuring accountability (demonstrating that the PBO has complied with its legal obligations).

In the event of data processed on the basis of your consent, it will be deleted as soon as you withdraw it.

Conditions for sharing your personal data, with third parties.

Your personal data may be made available to other entities to the extent that this is necessary for the proper performance of the PBO's statutory tasks and the realisation of the rights and obligations of the PBO member. This applies in particular to national and foreign organizations, in particular federations and confederations of employers and industry/business organizations of which the PBO is a member. Your data may also be disclosed to the entities authorised to receive such data under the law, in particular to public authorities. Your data may only be disclosed to other third parties if you have given your separate consent to the disclosure of such data. Your data may be transferred to the entities processing data on behalf of the PBO (processors), whereby such entities process data on the basis of a contract concluded with the PBO and the transfer of such data is subject to security measures and control by the PBO.

Conditions for the transfer of your personal data to third countries or international organizations.

Your personal data may be transferred by the PBO outside the European Economic Area or to foreign organizations of which the PBO is a member, to the extent that this is necessary for the proper performance of the PBO's statutory tasks and the realisation of the rights and obligations of the PBO member. Transfers of data to third countries will only be allowed if the requirements of Article 44 and n. GDPR.

Your rights in relation to your personal data.

You have the right to access and rectify your data, the right to request erasure or restriction of processing, the right to withdraw your consent at any time (without affecting the lawfulness of processing performed on the basis of your consent prior to its withdrawal), the right to object to the processing of your data, and the right to data portability – in the instances and to the extent detailed in the provisions of the GDPR. You have the right to object to the processing of your personal data – on grounds related to your particular situation – when the processing is undertaken in pursuit of objectives arising from the legitimate interests pursued by the PBO. In this instance, the PBO will cease to process your data for these purposes unless the PBO can demonstrate that there are valid legitimate grounds for the PBO to do so which outweigh your interests, rights and freedoms, or the data are necessary for us to possibly establish, assert or defend claims. If you believe that your personal data is being processed unlawfully by the PBO, you have the right to submit a complaint to the supervisory authority, i.e. the President of the Office for Personal Data Protection.

Profiling of your personal data.

The PBO does not use profiling or automated decision-making in relation to you.

The PBO contact details.

You may address any queries and decisions to the PBO in the form described above:

- (a) by e-mail to e-mail: biuro@bioch4.org, or
- (b) in writing to the address: Polska Organizacja Biometanu, ul. Mokotowska 33/35, 00-560 Warsaw.