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Annex 2

CUSTOMER INFORMATION NOTE¹ REGARDING THE PROCESSING OF PERSONAL DATA

TRANSILANA S.A. (hereinafter referred to as “the Company”), as a personal data operator, processes the personal data which you provide - in accordance with 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.

In this context, taking into account our obligations, we communicate the following:

a. operator identity and contact details:

S.C. TRANSILANA S.A.

- address: str. Fabricilor nr. 44, Ghimbav – Braşov, cod 507075, România;
- telephone: +40.268-475.448, e-mail: info@transilana.ro.

b. contact details of the Company representative with attributions on the data protection line:

Ambrus Ofelia - email: ofelia.ambrus@transilana.ro; phone: +40.268-475.448

c. the purposes for which the personal data are processed and the legal basis of the processing:

Purpose:

- contractual relations;
- economic–financial management.

Legal basis:

- according to article 6, paragraph 1, letter b, from Regulation no. 679/2016 (“the processing is necessary for **the performance of a contract** to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract”).

d. the recipients or the categories of recipients of the personal data:

- National Agency for Fiscal Administration (ANAF), partner bank units;
- institutions / authorities with control powers, according to the legal provisions.

¹ - according to art. 13 of Regulation (EU) 2016/679: information to be provided where personal data are collected from the data subject

We also inform you the following²:

a. the period for which the personal data provided will be stored or, if this is not possible, the criteria used to establish this period:

- the storage will be carried out until the end of the processing purpose and / or according to the legislation in force, respectively Law no. 16/1996 (Law of National Archives), Order of the Minister of Public Finance OMFP no. 2634/2015 (regarding the financial-accounting documents) - especially the documents specific to the economic-financial management, contracts.

b. in connection with the personal data provided to the Company, you have the following rights, which you can exercise by written requests addressed to: **the right to access your data, the rectification or deletion, the restriction of the processing or the right to object to processing, as well as the right to data portability.**

c. you have the right to address the National Supervisory Authority for Personal Data Processing (ANSPDCP), if you wish to file a complaint about how we protect the personal data you provided (by using the specific forms available at www.dataprotection.ro).

d. the provision of personal data represents a contractual obligation (in the case of the conclusion of a contract) or a legal obligation (in the case of drafting the financial-accounting documents required by the legal framework), the refusal to provide these data having effect the impossibility to conclude the contractual relationship / performing the service requested by the customer.

e. The company does not use automated decision – making processes (including profiling) or other such processing regarding the personal data.

If the Company intends to subsequently process personal data for a purpose other than that for which it was collected, we will provide you, prior to such further processing, information on that secondary purpose and any other relevant information, similar to the ones above.

² - information mentioned in article 13 paragraph (2) of Regulation (UE) 2016/679.