

**Privacy Policy of Fundacja Unii Kredytowych „Via Stella”
[“Via Stella” Credit Union Foundation]**

v. 2 of November 18, 2022

The Data Controller of your personal data is „Via Stella” Credit Union Foundation with the registered office in Sopot, ul. Władysława IV 22, 81–743 Sopot (hereinafter: „Foundation” or „Controller” or “We”). We can be approached at the address contact@viastella.pl.

1. Information on the processing of personal data of Donors

Your personal data will be processed for the purpose of:

- 1) fulfilment of statutory obligations incumbent on the Foundation, resulting from the Act on Foundations, the Accounting Act and the provisions of tax law - the legal basis for data processing for this purpose is Art. 6.1 point (c) of the Regulation (GDPR);
- 2) protection against claims - the legal basis for the processing of personal data for this purpose is the so-called legitimate interest referred to in Art. 6.1 point (f) of the Regulation, consisting in our right to defend ourselves against possible allegations about our activities.

The recipients of your personal data shall solely be the entities authorised to obtain personal data under separate legal provisions, authorised volunteers of the Foundation, suppliers of technical and organizational services. Your personal data may be made available to other entities only upon your consent, given in advance.

Your personal data will be processed at least for a period required by the provisions of the Accounting Act and tax law, no longer than until the expiry of the statute of limitations for your possible claims arising from the support of our business or the processing of your personal data.

You have the right to request access to personal data, the right to rectify it, delete or limit its processing and the right to object to data processing. In addition, you also have the right to lodge a complaint with the supervisory authority.

Providing data is voluntary, but necessary if payment to the Foundation is to be made. Your personal data will not be subject to automated processing referred to in Art. 22 of the Regulation.

2. Information about processing of personal data of applicants being natural persons:

Your personal data will be processed for the purpose of:

- 1) examining an application for charitable aid - the legal basis for the processing of personal data for that purpose is the consent granted pursuant to Art. 6.1 point (a) and Art. 6.1 point (b) of the Regulation, and in addition, in the case where the Foundation is provided with data of a specific category, the consent referred to in Art. 9.2 point (a) of the Regulation;
- 2) protection against claims - the legal basis for the processing of personal data for that purpose is the so-called legitimate interest referred to in Art. 6.1 point (f) of the Regulation, which consists in our right to defend ourselves against possible allegations about our activities.

The recipients of your personal data shall solely be the entities authorised to obtain personal data under separate legal provisions, authorised volunteers of the Foundation, suppliers of technical and organizational services. Your personal data may be made available to other entities only upon your consent, given in advance.

Your personal data will be processed no longer than until the expiry of the statute of limitations for your possible claims.

You have the right to request access to personal data, the right to rectify it, delete or limit its processing and the right to object to data processing. In addition, you also have the right to lodge a complaint with the supervisory authority – the President of Personal Data Protection Office. Moreover, you have the right to withdraw the consent for your personal data processing, which will not, however, affect the legitimacy of the processing performed under the consent before it was withdrawn.

Providing data is voluntary, but necessary for examination of the application and granting charitable aid. Your personal data will not be subject to automated processing referred to in Art. 22 of the Regulation.

3. Information on the processing of personal data of representatives and attorneys of the Applicants

Your personal data will be processed for the purpose of:

- 1) establishing the right to represent or to act on behalf of the Applicant - the legal basis for the processing of personal data for that purpose is the so-called legitimate interest referred to in Art. 6. 1 point (f) of the Regulation, which consists in ensuring proper management of the Foundation's funds and preventing abuse;
- 2) examination of the application for charitable aid - the legal basis for the processing of personal data for that purpose is the so-called legitimate interest referred to in Art. 6. 1 point (f) of the Regulation, which consists in implementation of the objectives of the Foundation, as set out in its articles;
- 3) protection against claims - the legal basis for the processing of personal data for this purpose is the so-called legitimate interest referred to in Art. 6. 1 point (f) of the Regulation, which consists in our right to defend ourselves against possible allegations about our activities.

The recipients of your personal data shall solely be the entities authorised to obtain personal data under separate legal provisions, authorised volunteers of the Foundation, suppliers of technical and organizational services. Your personal data may be made available to other entities only upon your consent, given in advance.

Your personal data will be processed no longer than until the expiry of the statute of limitations for the Applicant's possible claims.

You have the right to request access to personal data, the right to rectify it, delete or limit its processing and the right to object to data processing. In addition, you also have the right to lodge a complaint with the supervisory authority – the President of Personal Data Protection Office.

Providing the data is voluntary, but necessary for examining the application and granting the charity aid. Your personal data will not be subject to automated processing referred to in Art. 22 of the Regulation.

4. Information on the processing of personal data of the Donees

Your personal data will be processed for the purpose of:

- 1) granting charitable aid and implementation of the agreement concluded with us - the legal basis for the processing of personal data for this purpose is Art. 6.1 point (b) of the Regulation;
- 2) fulfilment of statutory obligations incumbent on the Foundation, resulting from the Act on Foundations, the Accounting Act and the provisions of tax law - the legal basis for data processing for this purpose is Art. 6.1 point (c) of the Regulation;
- 3) protection against claims - the legal basis for the processing of personal data for this purpose is the so-called legitimate interest referred to in Art. 6.1 point (f) of the Regulation, which consists in the right we have to defend ourselves against possible allegations about our activities;
- 4) claim vindication – the legal basis for the processing of personal data for this purpose is the so-called legitimate interest referred to in Art. 6.1 point (f) of the Regulation, which consists in verifying whether the donation agreement has been performed in accordance with its provisions.

The recipients of your personal data shall solely be the entities authorised to obtain personal data under separate legal provisions, authorised volunteers of the Foundation, suppliers of technical and organizational services. Your personal data may be made available to other entities only upon your consent, given in advance.

Your personal data will be processed at least for the period required by the provisions of the Accounting Act and tax law, no longer than until the expiry of the statute of limitations for your possible claims arising from the Agreement.

You have the right to request access to personal data, the right to rectify it, delete or limit its processing and the right to object to data processing. In addition, you also have the right to lodge a complaint with the supervisory authority – the President of Personal Data Protection Office.

Providing the data is voluntary, but necessary for examination of the application and granting charitable aid. Your personal data will not be subject to automated processing referred to in Art. 22 of the Regulation.

5. Informacja about processing of personal data of representatives and attorneys of the Donees

Your personal data will be processed for the purpose of:

- 1) establishing the right to represent or to act on behalf of the Donee - the legal basis for the processing of personal data for that purpose is the so-called legitimate interest referred to in Art. 6.1 point (f) of the Regulation, which consists in ensuring proper management of the Foundation's funds and preventing abuse;
- 2) protection against claims - the legal basis for the processing of personal data for this purpose is the so-called legitimate interest referred to in Art. 6.1 point (f) of the Regulation, which consists in our right to defend ourselves against possible allegations about our activities.

The recipients of your personal data shall solely be the entities authorised to obtain personal data under separate legal provisions, authorised volunteers of the Foundation, suppliers of technical and organizational services. Your personal data may be made available to other entities only upon your consent, given in advance.

Your personal data will be processed at least for the period required by the provisions of the Accounting Act and tax law, no longer than until the expiry of the statute of limitations for your possible claims arising from the Agreement.

You have the right to request access to personal data, the right to rectify it, delete or limit its processing and the right to object to data processing. In addition, you also have the right to lodge a complaint with the supervisory authority – the President of Personal Data Protection Office.

Providing data is voluntary, but necessary for examining the application and granting the charity aid. Your personal data will not be subject to automated processing referred to in Art. 22 of the Regulation.

6. Information on the processing of personal data of persons contacting the Foundation

Your personal data will be processed for the purpose of:

- 1) providing a reply to your correspondence – the legal basis for personal data processing is our legitimate interest referred to in Ar. 6.1 point (f) of the Regulation consisting in the possibility of providing a reply to a question about our activities;
- 2) establishing cooperation with you or your employer or the entity you represent – the legal basis for personal data processing is our legitimate interest which consists in establishing and maintaining relationships aimed at achieving the objectives of the Foundation, as set out in its articles;
- 3) examining your complaint regarding the Foundation's activities – the legal basis for personal data processing is our legitimate interest consisting in protection against claims and ensuring transparency of the activities of the Foundation.

The recipients of your personal data shall solely be the entities authorised to obtain personal data under separate legal provisions, authorised volunteers of the Foundation, suppliers of technical and organizational services. Your personal data may be made available to other entities only upon your consent, given in advance.

Your personal data will be processed throughout the course of our relationships, e.g. until a reply has been provided to your question, until the end of correspondence exchange etc. Where personal data is processed for the purpose specified in item (3) above, it will be processed no longer than until the expiry of the statute of limitations for your possible claims.

You have the right to request access to personal data, the right to rectify it, delete it or limit its processing and the right to object to data processing. In addition, you also have the right to lodge a complaint with the supervisory authority – the President of Personal Data Protection Office.

Providing data is voluntary, but necessary for examining the application and granting the charity aid. Your personal data will not be subject to automated processing referred to in Art. 22 of the Regulation.