

THE PRINCIPLES OF COMMISSIONING OF PERSONAL DATA PROCESSING

I. Commissioning of personal data processing

1. PCCI ("the Controller") commissions personal data processing to the Customer ("the Processor") in the mode defined in article 28 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 (hereinafter referred to as "the Regulation") on the principles and for the purpose specified below.
2. The processor undertakes to process provided personal data in compliance with the Agreement, the Regulation and other generally applicable legal provisions protecting data subjects.

II. Scope and purpose of data processing

1. The Processor will process personal data of employees, subcontractors, Controller's customers etc. That is name, surname, ID document number, PESEL (Polish resident identification number, phone number and e-mail address) in compliance with the following principles.
2. The personal data provided by the Controller will be processed by the Processor only for the purpose of organisation of intermodal transportation commissioned to the Controller.

III. Obligations of the Processor

1. The Processor undertakes to secure processed personal data when they are processed by means of appropriate technical and organisational measures ensuring adequate security level corresponding to the risk related with personal data processing as referred to in article 32 of the Regulation. At the same time, if necessary, the Processor undertakes to modify respective security measures in such a way that the adequate security standards to the type of processed data and risks related to personal data processing are maintained.
2. After completion of services related to processing and within 7 days from end of cooperation, the Processor is obliged to delete all personal data, which have been provided to it as well as all their existing copies, unless the applicable legal provisions impose an obligation to store such personal data.

IV. Right of audit

Pertaining to article 28 sec. 3 point h) of the Regulation, the Controller has the right to check whether measures applied by a Processor for processing and securing of the provided personal data meet the provisions of the Agreement and of the Regulation.

V. Further subcontracting of data processing

1. The Processor may subcontract processing of personal data referred to in sec. II to third parties only for the purpose of fulfilment of activities described in sec. II.
2. The Subprocessor of personal data should fulfil the same guarantees and obligations, that have been imposed on the Processor under these principles.
3. The Processor shall be liable for disclosure or use of personal data contrary to the provisions of the Agreement, in particular for disclosure of data provided for processing to unauthorised parties.

VI. Final provisions

1. Issues, which are not regulated in this Agreement shall be governed by the provisions of the Civil Code and the Regulation.