

ANNEX 2.

DATA PROCESSING ACTIVITIES WHICH TAKE NOT AN INTEGRAL PART OF THE GENERAL BUSINESS CONDITIONS PERTAINING TO PARCEL DELIVERY AND MANAGEMENT

1. DATA PROCESSING FOR MARKETING PURPOSES

1.1. Data processing related to newsletters

Purpose of data processing: providing up-to-date information about the Controller's activity

Legal basis of the data processing: Consent

Scope of personal data processed: name, e-mail address

Duration of data storage: until withdrawal of consent of the data subject (unsubscribe from newsletter)

2. PROCESSING OF PERSONAL DATA THROUGH VIDEO DEVICES

Purpose of data processing: Observing buildings (HUB, office) of the Controller for security and quality assurance purposes

Legal basis of data processing: Legitimate interest of the Controller

Scope of personal data processed: Image of the data subject

Duration of data storage: 30 days

3. DATA PROCESSING RELATED TO ENTRY

Purpose of data processing: Observing buildings of the Controller for security purposes

Legal basis of data processing: Legitimate interest of the Controller

Scope of personal data processed: Name of the data subject

Duration of data storage: 30 days

4. DATA PROCESSING RELATED TO WHISTLEBLOWING SYSTEM

Purpose of data processing: Being compliant with the legal obligation under the Act XXV of 2023 on complaints, disclosures in public interest, and related rules on reporting abuses



(Whistleblowing Act), which allows for the possibility to report information about an unlawful or suspected unlawful act or omission or other abuse ("Complaint") to the Data Controller. The Data Controller will investigate such Complaints and inform the Complainant thereof.

Legal basis of data processing: Compliance with legal obligation (The legal obligation is based on Whistleblowing Act).

Scope of personal data processed: Name, Email address, Telephone number, other personal data provided by the Data Subject (e.g. position).

Providing these data to the data controller is not mandatory, the Data Subject can report a claim anonymously.

Duration of data storage: Until the case has been closed or the related proceedings have been completed and the statute of limitation for reporting claims relating thereto has run, but for a maximum of 5 (five) years.