

Information regarding the processing of personal data

Esteemed partner,

According to 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 ("GDPR Regulation") and of Law no. 190/2018 on the measures for the application of GDPR Regulation ("Law no. 190/2018"), we inform You that the Romanian Gas and Electricity Operator "OPCOM SA" headquartered in Bucharest, Hristo-Botev Boulevard no. 16-18, as an ACER Registered Reporting Mechanism within the meaning of REMIT stipulations, can collect and process the personal data of Your designated employees for cooperation between our companies.

The person responsible with data protection within OPCOM SA is Mr. Marian Vladescu.

I. Personal data collected and processed:

The personal data we collect is identification data, namely last name, first name, phone number and e-mail address.

Please limit the transmission of personal data to what is specifically listed in the related legislative provisions. In case of unsolicited personal data transmission, said data will not be processed by OPCOM S.A.

II. Personal data is collected and processed for the following purposes:

- Signing and running reporting service agreements;
- Fulfilling legal and regulation requirements for performing contracted reporting services;
- Maintaining operative contact during the period of benefitting of reporting services and IT assistance;
- Running financial accounting operations for concluded Participation and Reporting agreements;

III. Legal basis for collecting and processing Your transmitted data:

According to article 6 (1) (b), the execution of a contract (namely, Reporting agreements).

IV. Recipient categories with whom personal data can be shared:

This data will be shared with OPCOM SA personnel designated for reporting services (including IT), and running related financial accounting operations.

The data will also be disclosed to state authorities with control and regulation attributions, according to current legislation.

V. Personal data storage methods and retention duration:

For e-mail communication, Your e-mail address will be stored on our e-mail services provider, Microsoft, and for financial accounting operations, Your employees' data will be stored on our ERP system provider (Totalsoft) servers. Our providers' servers are located in Europe.

Registration No:

Year -----

Month -----

Day -----

Operatorul Pieței
de Energie Electrică și
de Gaze Naturale
"OPCOM" S.A.

16-18 Hristo Botev Blvd.,
Sector 3, București 030236,
ROMANIA

Tel: +40(21)3071.450;
Fax: +40(21)3071.400;
www.opcom.ro

Unique Registration Code:
13278352

IBAN Code: RO71 RNCB
0074 0292 1737 0107
BCR sector 3



Your representatives' personal data will be stored by OPCOM SA until informed by the replacement of Your representative, but no longer than 5 years from the end of the Reporting agreement.

VI. Natural persons' rights on personal data:

Your representatives' rights according to GDPR Regulation and Law no. 190/2018 are:

- a) The right to access personal data;
- b) The right to request rectifying or updating personal data when inaccurate or incomplete;
- c) The right to request personal data deletion in certain circumstances (for instance when they are no longer necessary for the purposes mentioned above);
- d) The right to request the restriction of personal data processing (for instance when the data correctness comes into question);
- e) The right to lodge a complaint to OPCOM S.A. and/or the personal data protection supervisory authority or, depending on the case, the right to act in court over the way personal data is collected and processed;
- f) The right to withdraw personal data processing consent at any time;
- g) The right to be forgotten, in the sense of addressing a request to OPCOM S.A., to delete all Your personal data from our records;
- h) The right to data portability, in the sense of transferring personal data to another personal data operator You designate;
- i) The right to be notified by OPCOM S.A. in case personal data security has been breached.

In order to exercise these rights, as well as for any questions or supplementary clarifications regarding this notice or in regards with OPCOM S.A.'s use of Your personal data, You can contact us using any of the following communication methods:

- Via e-mail at the following address: dpo@opcom.ro
- At the following telephone number: 021 3071450
- Personally or via post at the following address: Hristo-Botev Boulevard No. 16-18, Bucharest, Sector 3, postal code 030236

Respectfully yours,

Victor IONESCU, CEO