

## Information on the processing of personal data

### Esteemed partner,

According to the provisions of Regulation (Eu) 2016/679 Of The European Parliament And Of The Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and of Law 190 of July 18<sup>th</sup> 2018 regarding GDPR Regulation application measures, we inform You that the Romanian Gas and Electricity Operator "OPCOM SA" headquartered in Bucharest, Hristo-Botev Boulevard no. 16-18, as a market operator, 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:

- Carrying out projects in which both companies participate, or carrying out commercial contracts between the two companies;
- Maintaining contact over the duration of said projects or the availability of said commercial contracts;
- Carrying out project and contract financial accounting operations.

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

According to Article 6 (1) (b), executing a contract, respectively executing bilateral or multilateral, European and regional projects or contracts responsibilities that come under OPCOM's obligations, in the context of applying the European legislative provisions dedicated to creating and operating the single day-ahead and intra-day electricity market couplings. An example represents Regulation (EU) 2015/1222 for establishing a guideline on capacity allocation and congestion and the related methodologies, as a Nominated Electricity Market Operator (NEMO) via Decision number 2085/11.12.2019 (previously Decision number 2515/14.12.2015) of the Romanian National Energy Regulatory Authority (ANRE) President for exercising coupling tasks on the DAM and IDM horizons for the Romanian bidding area, as determined by the Regulation (EU) 2015/1222 provisions.

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

This data will be shared with OPCOM SA personnel designated for representing OPCOM in the projects in which we will both participate, in order to communicate within said projects, and in order to carry out related financial accounting operations, if applicable.

Contact data will also be disclosed to OPCOM's legal consultancy service providers.

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:

Registration No:  
\_\_ 3411 \_\_  
Year 2021 \_\_  
Month 01 \_\_  
Day 21 \_\_

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

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



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

E-mail addresses will also be kept in the local e-mails of designated OPCOM employees, as well as their workstations in the OPCOM SA headquarters, to participate in joint projects. 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 projects or contracts carried out, except for information collected for administering financial guarantees, for carrying out compensations of reciprocal payment obligations and for fiscal invoice information, in which case the information will be stored for 10 years.

## **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](mailto:dpo@opcom.ro)
- At the following telephone number: 021 3071450
- Personally or via mail at the following address: Hristo-Botev Boulevard No. 16-18, Bucharest, Sector 3, postal code 030236

Respectfully,

Victor IONESCU, CEO