

## Appendix No. 1

### Regulations for the operation of video monitoring at GreenWay network charging stations

#### I. General

1. These Terms and Conditions define the purpose and rules of operation of the video monitoring system at GreenWay network charging stations.
2. The purpose of the monitoring is to ensure the safety of people using the charging station and to protect the property belonging to the Administrator and the users of the facility.
3. The monitoring is carried out in a manner that does not violate the dignity and privacy of natural persons and in accordance with 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 (General Data Protection Regulation), hereinafter referred to as GDPR - Act of 10 May 2018 on the protection of personal data, - Other regulations on security and protection of property.

#### II. Data controller

The administrator of personal data processed as part of the monitoring system is GreenWay Polska Sp. z o.o. with its registered office in Gdynia (81-537), Łużycka 3C Street, entered into the register of entrepreneurs of the National Court Register kept by the District Court Gdańsk-Północ in Gdańsk, VIII Commercial Division of the National Court Register, e-mail number 0000602098: rodo@greenwaypolska.pl

#### III. Scope of monitoring

1. The monitoring covers only the area around the electric car charger and the adjacent part of the car park necessary to ensure the safety of users and property.
2. The monitoring system does not record sound.
3. The monitored area is appropriately marked with information boards containing basic data on monitoring and data administrator.
4. CCTV is available around the clock.

#### IV. Purpose and legal basis of personal data processing

1. Personal data is processed in order to: - protect property and ensure the safety of persons, - prevent and detect incidents, acts of vandalism or theft, - investigate or defend against claims.
2. The legal basis for data processing is Article 6(1)(f) of the GDPR — the Controller's legitimate interest in protecting property and ensuring security, Article 22<sup>2</sup> of the Act of 26 June 1974. Labour Code – in the event that the data subject is an employee of the Administrator.

#### V. Access to recordings and retention period

1. Only persons authorized by the Administrator have access to the monitoring recordings.
2. The recordings may be made available only: - to authorized authorities (e.g. the Police, the court, the prosecutor's office), - to the data subjects – at their request, to the extent provided for by law.
3. Your personal data (image) may be made available to processors who provide us with legal services, support us with ICT systems and provide us with and operate our IT systems and software used to achieve the purpose indicated in §4.
4. Personal data will be processed for a period not exceeding 3 months from the moment of recording, except for situations where the recordings may or will constitute evidence in the

proceedings – in such a situation, the deadline is extended until the final conclusion of the proceedings

5. We would like to inform you that we use services and technologies offered by such entities as: Microsoft, Google – based in the United States. These entities have joined the Privacy Shield program on the basis of the implementing decision of the European Commission of 12 July 2016 and guarantee that they will comply with the high standards of personal data protection that are in force in the European Union, therefore the use of their services and technologies in the process of processing personal data is in accordance with the law.
6. The processed personal data of persons subject to video surveillance will not be used to make automated decisions, including profiling.

#### **VI. Rights of data subjects**

1. The person whose data is processed has the right to: - access their data, - request their deletion, rectification or restriction of processing, - object to processing, - lodge a complaint with the President of the Office for Personal Data Protection with its registered office in Warsaw at Stawki 2 Street (00-193 Warsaw).
2. The exercise of rights may be restricted if it is necessary to ensure security or conduct proceedings.
3. This document is also an information clause in accordance with Article 13 of the GDPR on the purpose, scope of the processing of personal data and the rights of the person whose data is processed.

#### **VII. Data security**

1. The Administrator shall provide technical and organizational measures to protect the data against unauthorized access, loss or destruction.
2. The monitoring system is covered by access control and protected by a password.
3. Persons authorized to access the recordings are obliged to maintain confidentiality.

#### **VIII. Final provisions**

1. The Terms and Conditions enter into force on 01.03.2026.
2. The Terms and Conditions are made available for inspection at the Administrator's headquarters and on its website.
3. In matters not regulated by these Terms and Conditions, the provisions of the GDPR and the Personal Data Protection Act shall apply.