PRIVACY POLICY OF WARSAWDANCE.PL WEB PORTAL

§1. General provisions

1. Definitions

The "Personal Data Controller" refers to Dansinn by Malitowski Sp. z o.o. with registered office in Warsaw, at 65 Mińska st., postal code 03-828 Warsaw, a company duly registered under the Polish law, entered into the Register of Entrepreneurs kept by the District Court of Warsaw 12th Economic Department of the National Court Register under no 0000642110, with a fully paid-up share capital in the amount of PLN 5.000,00, hereafter mentioned as "Personal Data Controller",

The "Web Portal" refers to the website accessible at the Internet address: http://warsawdance.pl, serving as a means of registration for Warsaw Dance Championships participants and purchase of online tickets for Warsaw Dance Championships and Warsaw Gala Ball, hereafter mentioned as "Web Portal",

The "User" refers to natural person, legal person or entity without legal personality that uses the Web Portal, in particular for registration and ticket purchase or only for the purchase of ticket via the Web Portal, hereafter mentioned as "User",

The "Personal Data" refers to information identifying or enabling to identify a natural person, directly or indirectly, in particular on the basis of first and last name, address, localization data, phone number, e-mail address, age, skills, tax number, hereafter mentioned as "Personal Data",

The "Sales Contract" refers to the sales contract of a ticket between the Personal Data Controller and the User via the Web Portal, hereafter mentioned as "Sales Contract",

The "**Krajowy Integrator Platności SA**" refers to an entity providing online payment services and card payment <u>Tpay.com</u>, with its registered office in Poznań, at 73/6 św. Marcin st., postal code 61-808 Poznań, a company duly registered under the Polish law, entered into the Register of Entrepreneurs kept by the District Court of Poznań - Nowe Miasto i Wilda 9th Economic Department of the National Court Register under no 000412357, with a fully paid-up share capital in the amount of PLN 5.494.980,00 zł, hereafter mentioned as "Krajowy Integrator Płatności SA",

The "Ticket" refers to an electronic ticket generated by the Web Portal system, hereafter mentioned as "Ticket",

The "**Invoice**" refers to a document received by the User following the payment for the ticket, containing the User's data, hereafter mentioned as "Invoice",

The "Privacy Policy" refers to this Privacy Policy regarding warsawdance.pl Web Portal.

- 1.2. This Privacy Policy specifies the terms of processing and protection of the Personal Data of Users in relation to using the Web Portal and the cookie policy. Using the Web Portal shall in particular mean:
- A) registration and purchase of ticket,
- B) purchase of ticket,
- C) ongoing use of the Web Portal, even if unrelated to registration and ticket purchase or ticket purchase.
- 1.3. By using the Web Portal, i.a. by registration and ticket purchase or by ticket purchase, the User consents to this Privacy Policy and all provisions thereof and to the use of cookies by the Web Portal.
- 1.4. The User is obliged to provide correct Personal Data.
- 1.5. The Personal Controller of the User's Data is Dansinn by Malitowski Sp. z o.o. with registered office in Warsaw, at 65 Mińska st., postal code 03-828 Warsaw, a company duly registered under the Polish law, entered into the Register of Entrepreneurs kept by the District Court of Warsaw 12th Economic Department of the National Court Register under no 0000642110, with a fully paid-up share capital in the amount of PLN 5.000,00.

2. The Types of Personal Data Processed

- 2.1. Following types of User's Personal Data are processed in connection with using the Web Portal, in particular with registration and ticket purchase or ticket purchase:
- a) first and last name,
- b) phone number,
- c) e-mail address,
- d) localization data: country, postal code, city,
- e) age category,
- f) company's name,

- g) address,
- h) tax number,
- i) credit card number,
- i) IP number of a computer or other device with Internet access.

3. The Purpose of Personal Data Processing

- 3.1. The Personal Data of Users are processed for:
- A) registration and ticket purchase,
- B) ticket purchase,
- C) ticket payment,
- D) issuing invoice for ticket payment.

4. Legal Ground for Personal Data Processing

- 4.1. The Personal Data is processed in accordance with 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) and Act of 10 May 2018 on Personal Data Protection (Journal of Laws of 2018, item 1000) and this Privacy Policy.
- 4.2. Providing Personal Data is voluntary.
- 4.3. Providing Personal Data is mandatory for registration and ticket purchase or ticket purchase. By registering and purchasing a ticket or purchasing a ticket the User consents to providing Personal Data.
- 4.4. The Personal Data Controller processes Personal Data on the basis of respective provisions of law or the User's consent, with respect to the rights of the person concerned.
- 4.5. The User may withdraw his/her consent for processing Personal Data at any time. The withdrawal does not affect the legitimacy of prior processing of Personal Data if based on valid consent. It does not affect the processing of Personal Data based on other legal grounds than the User's consent if applicable in the case given.

5. Personal Data Recipients

- 5.1. The User's Personal Data as stated in sec. 2.1. above, can be transferred or made available by the Personal Data Controller to an entity providing electronic payment services <u>Tpay.com</u> Krajowy Integrator Płatności SA only to the extent necessary for processing payment.
- 5.2. User's Personal Data may be also transferred to Personal Data Controller's associates to the extent necessary for selling tickets and organizing the event for which the tickets were sold.
- 5.3. User's Personal Data may also be transferred to entities providing the Personal Data Controller with IT, accounting or legal services.
- 5.4. Abovementioned transferring and making Personal Data available shall respect the User's rights and applicable law provisions.

6. Security Measures for Personal Data

- 6.1. The Personal Data Controller shall protect User's Personal Data from unauthorized third-party access and provide organizational and legal measures in accordance with respective provisions of law to ensure confidentiality of the User's Personal Data as well as using them in a way that prevents unauthorized access.
- 6.2. The Personal Data Controller shall implement adequate technical solutions to protect the Personal Data, including in particular technical, IT and physical safety measures.

7. User's Rights with Regard to Personal Data Protection

- 7.1. The User has the right:
- A) to obtain from the Personal Data Controller confirmation as to whether or not Personal Data concerning him or her are being processed,
- B) to gain access to the Personal Data,
- C) to withdraw consent to process Personal Data,
- D) to obtain form Personal Data Controller rectification, having incomplete Personal Data completed, erase or restrict User's Personal Data,

- E) to obtain from the Personal Data Controller restriction of processing where one of the following applies:

 1) the accuracy of the personal data is contested by the User, for a period enabling the Personal Data Controller to verify the accuracy of the personal data; 2) processing is unlawful and the User opposes the erasure of the personal data and requests the restriction of their use instead; 3) the Personal Data Controller no longer needs the personal data for the purposes of the processing, but they are required by the User for the establishment, exercise or defence of legal claims; 4) the User has objected to processing pursuant to relevant provisions of law pending the verification whether the legitimate grounds of the Personal Data Controller override those of the User.
- F) The User shall have the right to obtain from the Personal Data Controller the erasure of personal data concerning him or her without undue delay and the Personal Data Controller shall have the obligation to erase personal data without undue delay where one of the following grounds applies: 1) the Personal Data are no longer necessary in relation to the purposes for which they were collected or otherwise processed; 2) the User withdraws consent on which the processing is based according to relevant law provisions, and where there is no other legal ground for the processing; 3) the User objects to the processing and there are no overriding legitimate grounds for the processing, or the User objects to the processing pursuant to binding legal provisions; 4) the Personal Data have been unlawfully processed; 5) the Personal Data have to be erased for compliance with a legal obligation in Union or Member State law to which the Personal Data Controller is subject;
- G) Right to object to processing of Personal Data,
- H) Right to lodge a complaint to a supervisory authority responsible for monitoring personal data protection.

8. Personal Data Retention Period

- 8.1. User's Personal Data shall be stored:
- a) for the time period necessary to execute the contract of ticket sale or any other right or obligation of the Personal Data Controller,
- b) Until a complaint or other User's claim is handled,
- c) Until the expiry of the limitation period of claims concerning the Sales Contract,
- d) Until the User withdraws his or her permission to process the Personal Data.
- 8.2. After the expiration of the retention period of the Personal Data, it will be removed by the Personal Data Controller.

9. Changes to Privacy Policy

- 9.1. Personal Data Controller reserves the right to amend the Privacy Policy for a valid reason, in particular when necessary to adjust to binding legal provisions or improve the quality of services.
- 9.2. The Personal Data Controller shall notify the Users via the Web Portal.
- 9.3. Any changes to the Privacy Policy shall not affect the prior processing of Personal Data.

10. Cookies

- 10.1 The Web Portal uses cookies i.e. IT data saved and stored by servers on a User's device. The purpose of cookie files is to monitor and check how Users use the Web Portal and to facilitate improving the functionality of the Web Portal and adjusting it to better suit the Users' needs.
- 10.2. The User may change cookies settings at any time. In particular it includes blocking automatic cookie services in the web browser settings and being notified each time cookies are being stored in the User's device. The User may also erase cookies from the device after using the Web Portal.
- 10.3. Restrictions of using cookies may impede or prevent from using the Web Portal.

11. Final Provisions

- 11.1. This Privacy Policy shall be applicable from 09.07.2018.
- 11.2 All enquiries regarding Personal Data processing and protection shall be addressed to Personal Data Controller in writing, by e-mail, by phone or in person to the following address:

Personal Data Controller - Dansinn by Malitowski Sp. z o.o. address: 65 Mińska st., 03-828 Warszawa e-mail: administrator@warsawdance.pl tel. +48 537 138 111