

INFORMATION CLAUSE ON THE PROCESSING OF PERSONAL DATA

TRANSLATION NOTICE

This document is an English translation of the Polish-language document “Klauzula informacyjna dotycząca przetwarzania danych osobowych” effective from 1 January 2026. The translation is provided for information purposes only.

The Polish version is the original and the only binding version. In the event of any discrepancies between the Polish and English versions, or any doubts as to the interpretation, the Polish version shall prevail.

1. Personal Data Controller

The controller of your personal data is Inspecto sp. z o.o., with its registered office in Warsaw, ul. Świętokrzyska 30 lok. 63, 00-116 Warsaw, Poland, KRS: 0000740756, NIP (tax ID): 5771986272, REGON: 38081371.

2. Data protection contact

In matters relating to the protection of personal data, you can contact us at the following e-mail address: biuro@getinspecto.com.

3. Role of Inspecto and context of the processing

This information clause concerns the processing of personal data for which Inspecto is the controller, i.e. in particular the data of our Clients and their representatives, our business partners and persons who contact us.

With regard to any data entered into the Application by our Clients (e.g. drivers' data), Inspecto acts as a processor. The controller of such data is our Client (e.g. the employer), and any requests concerning the exercise of rights under the GDPR should be addressed to the Client.

4. Purposes and legal bases of the processing

We process personal data for the following purposes and on the basis of the following provisions of the GDPR:

- a) to conclude and perform a service agreement or another agreement concluded with Inspecto (legal basis: Article 6(1)(b) GDPR);
- b) to comply with legal obligations to which Inspecto is subject, e.g. under tax law and the Accounting Act (legal basis: Article 6(1)(c) GDPR);
- c) to pursue our legitimate interests (legal basis: Article 6(1)(f) GDPR), consisting in:
(i) maintaining ongoing business relations and communication in connection with the performance of agreements, (ii) direct marketing of our own products and services, (iii) establishing, pursuing or defending against possible claims;
- d) on the basis of your voluntary consent – in other cases, to the extent and for the purpose specified each time in the content of the consent (legal basis: Article 6(1)(a) GDPR).

5. Data retention period

Personal data will be stored for the period necessary to achieve the purposes indicated in section 4, i.e. as a rule for the term of the agreement and, after its termination, for the period required by law (e.g. 5 years for tax purposes) and for the limitation period of any possible claims.

6. Recipients of the data

In connection with our business activity, personal data may be disclosed to the following categories of recipients:

- a) entities providing services to us with whom we have concluded appropriate data processing agreements, in particular providers of cloud infrastructure (e.g. Amazon Web Services) and providers of accounting, legal or analytical services;
- b) public authorities and other entities authorised under the law.

7. Rights

In connection with the processing of personal data, the data subject has the following rights:

- a) the right of access to their data and to obtain a copy of it;
- b) the right to rectification (correction) of their data;
- c) the right to erasure of the data;
- d) the right to restriction of processing;
- e) the right to object to the processing (in particular where the processing is based on our legitimate interest);
- f) the right to data portability;
- g) the right to withdraw consent at any time, where the processing is based on consent;
- h) the right to lodge a complaint with the supervisory authority, i.e. the President of the Personal Data Protection Office (Prezes Urzędu Ochrony Danych Osobowych, ul. Stawki 2, 00-193 Warsaw, Poland).

8. Information on automated decision-making

Personal data is not subject to decisions based solely on automated processing, including profiling.

9. More information

Detailed information on the processing of personal data by Inspecto can be found in our Privacy Policy, available on the website <https://getinspecto.com/polityka-prywatnosci/> (English translation: <https://getinspecto.com/en/privacy-policy/>).