

.....
(Place and date)

.....
(Company, address, VAT id no.)

ZAMET S.A.
ul. Dmowskiego 38B
97-300 Piotrków Trybunalski

DECLARATION OF ENTERPRISE STATUS

Pursuant to the provisions of the Act of 8 March 2013 on preventing excessive delays in commercial transactions (Journal of Laws of 2013, item 403, as amended), I declare that the company I represent:

a) Is:

- a micro-entrepreneur
- a small entrepreneur
- a medium entrepreneur
- a large entrepreneur

within the meaning of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the common market in application of Article 107 and 108 of the Treaty

b) Is:

- an autonomous enterprise
- a partner enterprise
- a linked enterprise

within the meaning of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the common market in application of Article 107 and 108 of the Treaty

c) Employed on an annual basis in the last approved accounting period:

- 250 or more than 250 employees
- less than 250 employees

the number of employees employed was calculated taking into account Article 5, and in the case of a partner enterprise or a linked enterprise also taking into account Article 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the common market in application of Article 107 and 108 of the Treaty

d) Employed on an annual basis in the penultimate approved accounting period:

- 250 or more than 250 employees
- less than 250 employees

the number of employees employed was calculated taking into account Article 5, and in the case of a partner enterprise or a linked enterprise also taking into account Article 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the common market in application of Article 107 and 108 of the Treaty

e) Achieved in the last approved accounting period:

- annual turnover exceeding EUR 50 million
- annual turnover equal to or less than EUR 50 million

with regard to the partner enterprise or linked enterprise, the turnover was determined taking into account Art. 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the common market in application of Article 107 and 108 of the Treaty

f) Achieved in the penultimate approved accounting period:

- annual turnover exceeding EUR 50 million
- annual turnover equal to or less than EUR 50 million

with regard to the partner enterprise or linked enterprise, the turnover was determined taking into account Art. 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the common market in application of Article 107 and 108 of the Treaty

g) In the last approved accounting period:

- the annual balance sheet total exceeds EUR 43 million
- the annual balance sheet total is equal to or less than EUR 43 million

with regard to the partner enterprise or linked enterprise, the annual balance sheet total was determined taking into account Art. 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the common market in application of Article 107 and 108 of the Treaty

h) In the penultimate accounting period:

- the annual balance sheet total exceeds EUR 43 million
- the annual balance sheet total is equal to or less than EUR 43 million

with regard to the partner enterprise or linked enterprise, the annual balance sheet total was determined taking into account Art. 6 of Annex I to Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the common market in application of Article 107 and 108 of the Treaty

Place and date

Signature of the person authorized to represent

Please send the signed declaration to the address of Zamet S.A., ul. Dmowskiego 38B, 97-300 Piotrków Trybunalski.

Information clause:

1. Please be advised that the administrator of your personal data is Zamet S.A. with its registered office in Piotrków Trybunalski, ul. Romana Dmowskiego 38b, NIP 7712790864, REGON 100538529, KRS 0000340251.
2. If you have any questions related to the processing of personal data, please contact us via the following email address: ochronadanych@zametsa.com and in writing to the address of our office.
3. Your personal data will be processed in order to conclude and perform contracts on the basis of Article 6 (1)(b) of Regulation (EU) 2016/679 of the European Parliament and of the Council and legitimate business interests pursued by the administrator pursuant to Article 6(1)(f) of Regulation (EU) 2016/679 of the European Parliament and of the Council, i.e. related to the exercise of due diligence in obtaining knowledge of the status of the contractor in accordance with the provisions of the Act of 8 March 2013 on preventing excessive delays in commercial transactions.
4. Your personal data will not be processed in an automated manner, including in the form of profiling. Your personal data will be stored for the period required by the relevant law and the time required to establish, pursue or defend claims.
5. The recipients of your data may be entities providing IT services and other entities authorized on the basis of separate legal provisions.
6. You have the right to request access to your personal data, rectification, deletion or limitation of processing, the right to object to the processing, as well as the right to transfer data.
7. Providing your data is voluntary, but necessary to conclude and perform contracts.
8. You have the right to lodge a complaint to the supervisory body which is the President of the Personal Data Protection Office.