

**Appendix No. 5a**\_\_\_\_\_, on \_\_\_\_\_  
City, date**Tenderer's data:**\_\_\_\_\_  
\_\_\_\_\_

TIN: \_\_\_\_\_

**Statement**

**of reading the clause regarding the processing of personal data and on informing about its content persons whose personal data are provided to the Ordering Party in the content of the offer to perform the contract being the subject of the inquiry no 13/2023 carried out as part of the project: *Automation, robotization and digitization of cable harness production processes at Aptiv Services Poland Spółka Akcyjna in order to increase the company's production capacity and increase the reliability of the final product,***

implemented as part National Recovery and Resilience Plan (KPO), Component A „Resilience and Competitiveness of the economy”, Investment: A 2.1.1. Investments supporting robotization and digitalization in enterprises.

I, the undersigned ..... I hereby consent to the sharing and processing of my personal data and documents for the necessary purposes of conducting the tender procedure as part of the request for proposal no. 13/2023 by Aptiv Services Poland S.A. BRANCH JELEŚNIA (hereinafter: the Company), as part of the project *Automation, robotization and digitization of cable harness production processes at Aptiv Services Poland Spółka Akcyjna in order to increase the company's production capacity and increase the reliability of the final product.*

I have been informed that the administrator of my personal data and/or documents will be the Company and that my personal data and/or documents will be collected and processed in order to conduct the tender procedure no. 13/2023 in accordance with the principle of competition, in accordance with art. 6 points 1 a, b, f GDPR (i.e. Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data and the repeal of Directive 95/46/EC (General Data Protection Regulation).

At the same time, I agree that the right to access and process my personal data / documents includes:

- employees of the Company, including in particular employees administering this tender procedure, the manager of the proposed Project and persons/enterprises preparing the grant application,
- employees eligible under the Institutions Competition, including: Settling or Intermediary Authority, Managing Authority, Implementing Authority, Monitoring, Controlling Authority, etc.,
- employees of other authorized institutions, including in particular the Tax Inspection Office, the Tax Office, the Social Insurance Institution,
- employees of companies commissioned to carry out an inspection or audit of the Project.

I am aware that the sharing and processing of my personal data / documents concerns the period necessary to settle the tender procedure, the period of implementation of the Project and the period of storage of

documentation related to the Project required in the Competition, also in the event of its extension by the relevant institution as part of the Competition.

I hereby confirm that I have been informed of the right to access my personal data / documents and the right to rectify, delete, limit processing, the right to transfer data, the right to object, the right to withdraw consent at any time without affecting the lawfulness of the processing, which was made on the basis of consent before its withdrawal and I confirm that I have been informed about the possibility of lodging a complaint to the President of the Personal Data Protection Office in the scope of violation of the right to the protection of personal data or other rights granted under the GDPR.

I also confirm that I have been informed about the voluntary provision of personal data/documents and consent to access and process them to the extent specified in this statement.

I confirm that all persons whose personal data are provided to the Ordering Party in the content of the offer have been acquainted with the content of the provisions contained in this Statement.

.....  
*Signature of the person authorised to represent the Tenderer*