

Regulations for Use

for the A1 "AmberOne" toll Motorway

Rusocin - Toruń section.

The Gdańsk Transport Company S.A. (hereinafter also: "GTC S.A.") is the concessionaire and manager of the A1 toll Motorway, Rusocin-Toruń section. GTC S.A. and the Operator, Intertoll Polska Sp. z o.o., together agree these Regulations for Use of the toll A1 "AmberOne" Motorway, Rusocin — Toruń section (both directions, hereinafter: the "Motorway") hereinafter referred to as the "Regulations".

The principles laid down below are not exhaustive, and these Regulations do not anticipate all possible situations or behaviours developing on the road, hence the provisions of these Regulations should be viewed from the perspective of common sense and an objective assessment of any specific situation or behaviour and understood as the general principles intended to ensure safe travelling conditions and high level of the provided services for all Motorway users.

In particular, no stipulation of these Regulations releases Motorway Users from the obligation to follow the regulations of the law, especially those of the traffic code.

Acronyms used in the Regulations:

- 1. PPO Mainlane Plaza
- 2. MOP Service Area
- 3. SPO Ramp Toll Station
- 4. OUA O&M Centre

I. MOTORWAY DESCRIPTION

These Regulations for Use of the A1 "AmberOne" Motorway apply to the Motorway, and specifically to:

- the Motorway section from km 0 to km 151+900,
- 2 PPOs located in the localities of: Rusocin and Nowa Wieś,
- 10 SPOs located in the localities of: Stanisławie, Swarożyn, Pelplin, Kopytkowo, Warlubie, Nowe Marzy, Grudziądz, Lisewo, Turzno, and Lubicz,
- 3 OUAs located in the localities of: Pelplin, Nowe Marzy, and Grabowiec,
- 7 service areas ("MOPs") along the 152-km Motorway section, separate for each traffic direction, consistent with the requirements set forth in the Regulation of the Minister of Infrastructure dated 16 January 2002 on the Technical and Building Regulations Applicable to Toll Motorways (Journal of Laws 2002: No. 12, item 116, as amended), including:
 - MOP category I of the leisure function offering rest areas, toilets and sanitary facilities, toilets for the disabled, parking area for heavy vehicles and passenger cars, fitted with manoeuvre roads and lighting; small catering outlets allowed;



 MOP category II of the leisure and service function offering the same appurtenances as MOP category I plus fuel stations, car service stations, catering and trading outlets, and tourist information;

The locations of MOPs with their names, mileages (in km and m), and directions are as follows:

- MOP Kleszczewko 6+400 West, cat. I
- MOP Kleszczewko 6+350 East, cat. I
- MOP Olsze 42+050 West, cat. II
- MOP Olsze 42+100 East, cat. II
- MOP Gajewo 69+500 West, cat. I
- MOP Gajewo 71+200 East, cat. I
- MOP Malankowo 107+200 West, cat. II
- MOP Malankowo 106+550 East, cat. II
- MOP Drzonowo 116+650 West, cat. I
- MOP Drzonowo 116+500 East, cat. I
- MOP Nowy Dwór 129+700 West, cat. I
- MOP Nowy Dwór 129+650 East, cat. I
- MOP Nowa Wieś 144+600 West, cat. I
- MOP Nowa Wieś 144+550 East, cat. I

II. Access to the Motorway

The Motorway is accessible to road users (provided their vehicles are permitted to the traffic under the binding regulations and road traffic organisation rules binding on the Motorway) via junctions and access roads connecting the Motorway with the network of existing public roads.

The Motorway connections with the public road network are shown on the graphic illustration below:





With the exception of the situation of carrying out rescue operations by vehicles of rescue services and service of the Motorway and other restricting traffic safety, it is prohibited to:

- use of service gates and service entries to MOP and OUA,
- driving and moving along emergency lanes,
- except for the situations specified in the Act of 20 June 1997 Road Traffic Law
 (consolidated text: Journal of Laws of 2018, item 1990, as amended) stopping or stopping
 vehicles on the Motorway (including squares and ticket and toll stations), with the
 exception of designated areas, especially when stopping on emergency lanes.

No parking or stopping on maneuvering roads is allowed in the MOP.

III. Motorway Tolls

- 1. Using the Motorway is charged in the closed toll collection system.
- 2. The driver is obliged to pay the toll determined for the relevant section of the Motorway by the Minister relevant for transport.
- 3. The minister competent for transport, by way of an instruction, may exempt vehicle drivers from paying the fee referred to in paragraph 2 above.
- 4. The Motorway may only be used by Users who have a collected ticket or use the AmberGO system based on the automatic identification of vehicle number plates, causing the barrier to rise and the green light to be turned on, after prior registration of such a vehicle in a mobile application enabling the use of the AmberGO system (the "Application"). The current list of applications enabling the use of the AmberGO system is available on the website www.al.com.pl.
- 5. When entering the Motorway, each driver Motorway User is obliged to collect an entry ticket from the ticket dispenser at PPO or SPO and keep the ticket until making the payment at leave. The above does not apply to the drivers of the vehicles registered in the Application and using the AmberGO system. In the event that the AmberGO system does not identify a vehicle registered in the Application at the entrance to the Motorway, the vehicle driver is required to collect an entry ticket.
- 6. If the User has no ticket, or the vehicle registered in the Application enabling usage of AmberGO system is not recognised, he will be charged on leaving as if he has travelled the longest section for a specific toll collection point according to the toll tariff valid for the relevant vehicle category, excluding the situation described in section 3 above.
- 7. The driver of a vehicle not registered in the Application, in a situation where he has not paid the fee in accordance with paragraph 2 above and paragraph 3 shall not apply, should immediately contact the A1 Motorway Operator as described in chapter XX para. 5 to pay the toll. In the event of failure to contact the A1 Motorway Operator and payment, the driver, regardless of the obligation to pay the toll, may be charged with additional costs to establish his identity and contact details and may be subject to criminal offenses and civil proceedings



- to cover the damage caused, including the costs of these proceedings and the costs of legal services against him.
- 8. Both each entry ticket, and the automatic identification of the point of entry in the case of the AmberGO system are valid for 48 hours as of the moment it was collected/identified on the entry lane. If the ticket or the automatic identification in the AmberGO system have expired, the driver shall pay the toll as described in point 6 above. The ticket validity also expires once the vehicle leaves the Motorway, while the automatic identification of the entry point in the AmberGO system shall expire after the lapse of the period indicated above, or when the system identifies an exit from or re-entry to the Motorway
- 9. The toll rates for using the Motorway are defined in the tariff table displayed at each PPO and SPO and available on the website www.a1.com.pl, tab: "fees".
- 10. Toll exemption is reserved to privileged vehicles, as defined in the Traffic Law Act of 20 June 1997 (consolidated text in Journal of Laws 2018, item 1990, as amended), the Concession Agreement, and other applicable regulations.
- 11. Using the AmberGO system will be possible upon earlier registration of the vehicle in the Application, based on regulations applicable to the given Application

IV. Methods of Payment

- 1. The toll may be paid in the following methods:
 - in cash in PLN,
 - in foreign currencies accepted at PPOs and SPOs, in banknotes of any denomination below 100 only. The current exchange rates and the list of the currencies accepted are displayed at each PPO and SPO. When the payment is made in a foreign currency, the change will be given in Polish zlotys.
 - by payment cards, PayPass cards included.
 - Shell, Routex, UTA, DKV, FLOTA, E100, LOTOS Biznes and LogPay fleet cards. At present, it is not possible to pay the toll using any fleet cards other than those displayed at each PPO and SPO exit lane. GTC S.A. however reserves the right to introduce other fleet cards, and if this is the case, it will notify the Users by publishing the relevant information on the Website and displaying it at each PPO and SPO.
 - using the Application enabling the use of the AmberGO system. In the event of active registration of the User simultaneously in several available Applications enabling the use of the AmberGO system, the toll will be charged once as part of one Application selected by GTC S.A. from among the Applications in which User registration is active at the time of charging the fee. In the case of Users using several active payment sources under the AmberGO system (Applications, fleet cards), GTC S.A shall choose the payment source.
- 2. If the Motorway User pays the toll with a blocked payment card, the Operator may seize the card and follow the procedure prescribed by the law.
- 3. If there are any problems with effecting payment with a payment card, or with the functioning of the AmberGO system, caused by e.g. technical problems, weather conditions which make it



impossible to recognise the licence plates, etc., the toll should be paid in cash or in any other acceptable means of payment, in accordance with point IV.1., also in the case of earlier vehicle registration in the Application enabling the use of the AmberGO system.

- 4. If the driver is unable to effect payment due to having no acceptable means of payment on them, they are obliged to arrange the funds necessary to do so on their own. If all possibilities of raising the funds have been exhausted and absolutely exceptional and justified circumstances, the Operator may decide to resort to a special deferred payment procedure on a case to case basis. The procedure is available on condition that the driver has a valid identity document with a photograph on him, and both them and their vehicle's deferred toll account is clear. If the driver has neither a valid identity document, nor any means to make the payment acceptable under these Regulations, the Police will be called in to take the personal data from the driver.
- 5. Upon payment the due toll, the driver receives the toll payment receipt, except for the payment using the Application enabling the use of the AmberGO system, where the confirmation of payment is made available in accordance with the regulations applicable to the given Application.
- 6. The User who drives a vehicle registered in the Application, who does not intend to make a payment for the use of the Motorway using the Application, should turn off the vehicle in the Application or use the exit gate with manual operation and inform the toll collector about the desire to make a payment in a form other than using the Application.
- 7. Pursuant to the Goods and Services Tax Act of 11 March 2004 (consolidated text in: Journal of Laws 2018:, item 2174, as amended), and the secondary legislation issued based thereon, i.e. in particular the Regulation of the Minister of Finance of 3 December 2013 on Invoice Issuance (Journal of Laws 2013: item 1485), the invoice is deemed to include the toll payment receipt, though the latter contains less data than the scope defined in section 106e of the above-indicated Act of law. Neither GTC S.A., nor the Motorway Operator issue invoices containing the full scope of the data required under section 106e of the Goods and Services Tax Act. The receipt confirming payment of the toll for using the Motorway fulfils the evidencing that specific services have been performed, as referred to in the Tax Law Act of 29 August 1997, section 87 (consolidated text in: Journal of Laws 2019: item 900, as amended), and satisfies the requirement of confirming that the Motorway travel service has been provided.
- 8. Complaints about incorrect billing, including the wrong vehicle category, multiple charges for one journey, etc., should be submitted in writing within a maximum of 30 days from the date of the journey to which the calculation applies.

V. Principles of Using the Motorway

- 1. The User is obliged to follow all road signs and communications disseminated via the traffic management system (light signs and boards), as well as instructions from the competent services validly and statutorily authorised to do so.
- 2. The emergency lane is reserved for privileged vehicles and Motorway maintenance services. The User may drive along, stop, or park on the emergency lane only in exceptional



- circumstances and on consent/instruction from the Operator. In the event of a vehicle breakdown, the User is obliged to abide by point XII of the Regulations.
- 3. The drivers are obliged to keep to the right lane with the left Motorway lane left free for overtaking.
- 4. The Motorway can only be used by motor vehicles and motorcycles. Bicycles and motor bicycles, tractors, horse-pulled carts, other horse-drawn vehicles, or pedestrians are forbidden to use the Motorway.

VI. Speed Limits

- 1. The User is obliged to abide by the speed limits and any reduced speed limits introduced and binding on the Motorway and within all facilities located in its right of way.
- 2. The User should comply with all temporary reduced speed limits imposed by the Police, GDDKiA, GTC S.A., the Operator, or emergency services.
- 3. Whenever visibility on the road is poor due to fog, rainfall/snowfall, or any other circumstances, the User should adjust his speed to the conditions on the road.
- 4. The driver is obliged to travel at the speed which all time will leave him in control of the vehicle considering the traffic conditions.
- 5. The driver should abide by the rule of limited trust to other road Users, assess the situation using common sense, and anticipate the developments as far as possible.

VII. Traffic Restrictions

- 1. It is forbidden to reverse or make U-turns, or drive against the traffic on the Motorway. The same applies to the Mainlane Plazas deemed as an integral element of the Motorway.
- 2. The driver can only change the direction at the nearest motorway junction.
- 3. While driving, the User should keep proper minimum distances between other vehicles as dictated by the binding law and traffic conditions.
- 4. It is forbidden to have the vehicles towed by any vehicles other than those specifically designated for the purpose towing services). The breakdown services are only allowed to tow vehicles to the nearest exit or Service Area.
- 5. The Operator may refuse entry on the Motorway to any vehicles jeopardising traffic safety or carrying a threat to the natural environment. The Operator is obliged to notify the Police of any occurring threat.
- 6. Any abnormal vehicles (exceeding the law-permissible limits in terms of weight or size) may only use the Motorway under a permit, as required by the law.
- 7. GTC S.A. and/or the Operator are authorised to introduce additional restrictions on general vehicle traffic or vehicles of specific types whenever safety or operating conditions require so or whenever it proves necessary in specific circumstances or under the binding legal regulations.
- 8. GTC S.A. or the Operator are authorised to introduce any restrictions on the use of the Motorway other than those specified above whenever it proves necessary to ensure traffic safety, eliminate the health or life hazard threatening the traffic participants, or the risk of



substantial damage to property occurs, or is required by the competent authorities or binding regulations of the law.

VIII. Service Areas

- 1. The User is obliged to follow all rules and guidelines applicable to the use of the Motorway appurtenances.
- 2. Parking or stopping is only allowed in designated parking areas. No vehicle is allowed to park in the designated parking area for more than 48 hours (including the Motorway travel time).
- 3. It is forbidden to camp in the parking areas or in any place other than sites specifically designated for the purpose.
- 4. Conducting any commercial or service activities requires earlier express written approval by GTC S.A.
- 5. The playgrounds may only be used for their designated purpose, under the supervision of the parents or adults in charge, and in compliance with the rules for Use one can find at the playgrounds.

IX. Damages to the Motorway Structures

If any Motorway furniture or installation, or auxiliary structure is damaged or destroyed, GTC S.A. and/or the Operator shall claim damages from the persons responsible for such damage under separate legal regulations.

X. Using the Motorway in winter conditions

- 1. It is not advisable to overtake the Motorway winter maintenance vehicles moving in convoys in one direction along all carriageway lanes during snow removal or de-icing operations on the Motorway and Motorway junctions.
- 2. The Operator may temporarily stop the traffic during snow removal and de-icing operations on the Motorway.
- 3. In exceptionally harsh weather, the User is obliged to follow the Operator's instructions concerning the formation of convoys.
- 4. The Operator's vehicles performing the winter maintenance services on the Motorway use yellow flashing light and move in the way specified in separate regulations.

XI. Emergency Telephones

 Motorway Users are guaranteed free access to emergency telephones, the so-called SOS stands, distributed every 2 km along the Motorway shoulder. The telephones provide direct connection with the Traffic Control Centre. The User should only use the telephone stands installed on his carriageway side.



- 2. The User can also call another emergency number, i.e. +48 58 530 66 66. The calls are charged according to the telephone operator's tariff.
- 3. It is forbidden to use the emergency telephones for any purposes other than reporting a vehicle breakdown, accident on the Motorway, or any other incident jeopardising traffic safety.

XII. Stopping of a Vehicle in the Event of a Breakdown

- 1. In the event the vehicle breaks down, or any of the events referred to in point XI.3 occurs on the Motorway, the Motorway User is obliged to:
 - immediately move the vehicle from the traffic lane to the emergency lane or the shoulder,
 - mark the parked vehicle location in the manner prescribed by the law,
 - notify the Traffic Control Centre of the incident using the emergency line or any other medium of communication,
 - follow all instructions received by phone from the Traffic Control Centre or given by the motorway service screw at the incident site,
 - leave the vehicle immediately and wait for assistance behind the barriers separating the Motorway carriageway from the shoulder or in another safe place. Crossing the Motorway from one side to the other is forbidden.
- 2. If their vehicle breaks down, the User shall ensure its immediate repair or removal from the Motorway.
- 3. The User may call any breakdown services of their choice. However, the services should reach the site of the incident within 45 minutes from the call in the case of passenger cars, and 60 minutes in the case of heavy vehicles. The time for the breakdown services or the User to perform minor repairs, replenish fuel, oil, etc. on the site may not exceed 20 minutes.
- 4. Should it prove impossible for the User to obtain assistance from the breakdown services of their choice, the Operator may provide him with a list of breakdown service providers operating in the vicinity of the Motorway. Contacting the services is the User's responsibility (i.e. the services are called by the User and at his expense).
- 5. Whenever:
 - A) the User does not call the breakdown services of his choice
 - B) the time limit for the reaction or repair specified in point 3 expires
 - C) any circumstances occur, as described in the Traffic Law Act, section 50a (leaving a vehicle without registration plates or in a condition implying it is out for Use), or section 130a of the Traffic Law Act (also: leaving a vehicle in at a forbidden location or at any place where it hinders the traffic or poses any other threat to safety),

the Operator notifies the Police of the need to have the vehicle removed from the Motorway.

6. The vehicle owner or holder is obliged to cover the cost of removing the car from the Motorway or having it repaired. In the cases described in point 5. c) above, the amount of the fee rates for the services rendered by the breakdown service entities included in the list



- maintained by the relevant starost is determined by the poviat councils. In all other cases the cost of vehicle removal or repair is agreed directly with the breakdown service provider.
- 7. GTC S.A. or the Operator shall not be held responsible for the quality of the services provided by the breakdown services.

XIII. Traffic Incidents

- 1. GTC S.A. and/or the Operator notify rescue services of any incident on the Motorway which requires dealing with the aftermath (such as vehicle removal, cargo securing or removal).
- 2. The liability for the damages to the Motorway is determined in accordance with the binding law.

XIV. Animals

- 1. The animals let out of the vehicles at MOPs should remain on leashes. The person in charge of the animal (understood as the person breeding the animal, using it, or with whom the animal is traveling, or in whose vehicle the animal is staying at the moment the vehicle enters the Motorway) is obliged to keep the MOP clean, which includes the obligation to remove animal waste and dispose of it in special recepticals. The person in charge of the animal is obliged to control it so that it does not pose any risk to other users of the Motorway and MOP. It is forbidden to walk your animal within the Motorway right of way anywhere outside the MOP area.
- 2. If the Operator is notified of any lost or abandoned pets or wild animals on the Motorway, he shall take action to remove the animals from the Motorway area.
- 3. In order to minimise the negative impact of the surrounding wildlife on the safety of the Motorway users, animal passes have been built and Motorway fencing erected. The fencing in place is flexible and this minimizes the risk that the animal will be hurt in direct contact. Despite the above measures taken, the Operator's on-going monitoring and necessary repairs of the installations, the Motorway User should always keep in mind that animals may intrude on the road and therefore remain appropriately watchful.

XV. Rescue Services

- 1. If any incident occurs on the Motorway, the User is obliged to follow all instructions from the Police and other rescue services, the Operator or GTC S.A. included.
- 2. In specific circumstances, the Police may change the rules of using the Motorway developed by GTC S.A. or the Operator.
- 3. If a serious accident occurs on the Motorway, the Fire Brigade is entitled to take decisions relating to human safety in accordance with the valid Rescue Plan.

XVI. The Use of the Motorway when Performing the Duties Related to its Operation, Maintenance, and Safety.



The Operator is authorised to issue permits for the use of the Motorway by the persons performing their duties related to securing safety on the Motorway, its operation and maintenance.

XVII. Monitoring System

- 1. For the purposes of Motorway operation, GTC S.A. or the Operator can resort to a Motorway control and monitoring system where cameras are connected to electronic devices which analyse and record the traffic, including sectional speed measurement.
- 2. The information accumulated by the Operator as above is subject to protection and may be processed exclusively as prescribed by the law.

XVIII. Traffic Disturbance Information System and Contact with GTC S.A. and the Operator

- 1. It is possible to contact the Operator via the Customer Service Office infoline. The Office provides information on the conditions on the road, traffic disturbances, and any other matters related to the Motorway operation. The Motorway User can also contact Customer Service Office consultants to lodge their claims, complaints, and requests. The Office is open Mondays through Fridays from 8.00 a.m. to 4.00 p.m. For the Customer Service Office address go to Chapter XX, pt. 5.d) hereof. In the summer holiday season the infoline is also available on weekends from 8.00 a.m. to 8.00 p.m., though the User can only obtain information on the current traffic conditions on the Motorway from the consultants. The infoline number is: (country code: +48) 058 530 66 89.
- 2. The Operator shall take due effort to inform the Users of any major hindrances to the traffic on the Motorway, such as traffic congestion forming at Motorway entry gates, or Motorway exit gates. The information and the anticipated duration of the hindrance are displayed over ticket dispensers at the Motorway entry. The same information may be re-displayed from the variable message sign trailers.
- 3. Current information on the Motorway road conditions is available on AmberOne app which can be downloaded for free on app stores. The information is also avilable and on the A1 Motorway Twitter profile. The content published there for the Gdańsk-Toruń section is available through applications or web browsers on computers, smartphones, and mobile phones with access to the Internet. The Twitter profile is accessible online at: www.twitter.com//AmberOne_A1 in the case of Internet browsers, or after entering the name of the profile (@AmberOne_A1) in the Twitter-dedicated application on smartphones or mobile phones. Our Twitter profile can also be accessed from our website at www.a1.com.pl.

XIX. Hazardous Materials in Transport

Pursuant to the law, any vehicles transporting hazardous materials should be specially marked. Vehicle drivers should notify the Operator forthwith if any of the transported containers leaks or any other threat arises. Vehicles carrying hazardous materials can stop in special designated areas at selected MOPs with petrol stations (currently Olsze and Malankowo).



XX. Miscellaneous

- 1. The following are forbidden on the Motorway, in MOPs, at junctions, and other Motorway facilities:
 - a. leaving garbage
 - b. carrying out advertising activities and erecting advertising boards
 - c. begging
 - d. carrying out any collections, fund-raising events included
 - e. carrying out any commercial, service, or advertising activities without GTC S.A.'s prior written approval
 - f. doing anything which would offend decency or violate the principles of community life
 - g. crossing the lanes and central reservation to get to the opposite side of the Motorway
 - h. walking along the carriageway
 - i. carrying out any demonstrations, protests, public assemblies, or any other similar events
 - j. erecting anything, including crosses, grave plates, wayside shrines, grave lights etc., within the Motorway right of way.
- 2. Pedestrians, hitchhikers included, are forbidden to stay on or stop the travelling cars anywhere on the Motorway, the junctions included, except for parking sites for trucks and cars within MOPs.
- 3. The drivers are forbidden to drop off passengers in any locations other than those in which they are allowed to park or stop.
- 4. Irrespective of the stipulations hereof, each User is obliged to abide by the provisions of the law, including the regulations on public road traffic, especially the Traffic Law Act of 20 June 1997 (consolidated text in: Journal of Laws 2018, item 1990, as amended).
- 5. Motorway Users may lodge their claims, complaints, and requests in the following way:
 - a. on the telephone to the indicated number of the Customer Service Office infoline (58 530 66 89),
 - b. by fax to the Operator's indicated number (58 530 66 95),
 - c. by e-mail to the following address: bok@intertoll.pl,
 - d. in writing:
 - by letter,
 - using the special form available from Toll Collectors at tolling stations and plazas

sent to the following Operator's address:

Biuro Obsługi Klienta [Customer Service Office] Intertoll Polska Ropuchy 7a



83-130 Pelplin

The Operator shall reply to the lodged enquiry/ complaint within 14 business days from its receipt.

XXI. Information about Personal Data Protection

- 1. The joint co-controllers of your Personal Data are:
 - (A) Concessionaire of the A1 Motorway Gdańsk Transport Company Spółka Akcyjna based in Sopot at: Powstańców Warszawy 19, 81-718 Sopot;
 - (B) Operator of the A1 Motorway Intertoll Polska spółka z ograniczoną odpowiedzialnością based in Pelplin at: Ropuchy 7a, 83-130 Pelplin
 - In any matter regarding the processing of your Personal Data you may contact us via e-mail gtc@gtcsa.pl.
- 2. Personal Data are processed only to the extent that is necessary to ensure the proper management of the A1 Motorway, in particular, to provide a possibility to use the A1 Motorway, for toll payment processes, to ensure safety on the A1 Motorway, including handling of traffic incidents (safety monitoring system at the PPO registering the data of vehicles entering the A1 Motorway), as well as to deal with any reports from the A1 Motorway Users. The basis for the processing of the Data is Art. 6(1) letters b), e), and f) of the General Data Protection Regulation (GDPR); Your Personal Data will not be used for marketing purposes but only for the professional management of the A1 Motorway.
- 3. Your Personal Data shall not be disclosed to any third parties with the exception of our advisers involved in the implementation of the objectives set out in point 2, each time on the basis of relevant agreements ensuring the protection of privacy and public authorities entitled to gain access to personal data under specific proceedings governed by the binding law.
- 4. Personal Data shall not be transferred to any third country or any international organizations, unless the co-controller is obliged, on your request, to issue an invoice and only to the extent required to issue such invoice. In such situations, the Personal Data shall be processed within the capital group the co-controller is a member of, under respective agreements.
- 5. We store Personal Data only for the period necessary to comply with the obligations specified in point 2 or until we receive your demand to delete, limit the storage of Personal Data, or until we receive your objection against their storage or demand to transfer them. The processing of Personal Data may be extended by a period of limitation of claims, if processing is necessary to assert any claims or defend against such claims.
- 6. At any moment, you may control the way we process your Data and:
 - a. demand access to the content of your Personal Data;
 - b. correct or delete them, limit the processing,
 - c. transfer your Personal Data,
 - d. file an objection against processing, as well as



- e. file a complaint should you come to deem that the processing by us of Personal Data infringes the provisions of the law.
- 7. Providing the Data is not obligatory but is necessary to enable us to deal with your notifications concerning our services. Providing the registration number of the car (monitoring system) and in justified cases other Data is required due to the provision of public road management service, in particular handling with traffic events and ensuring safety on the A1 Motorway.
- 8. Your Personal Data shall not be processed automatically.

XXII. Closing provisions

- 1. These Regulations are available on the Motorway website (www.a1.com.pl).
- 2. The Users shall be notified of any amendments to the Regulations in the manner indicated in point 1 above.
- 3. The Regulations and any amendments thereto published as above do not require Users' approval or signature for their validity. The use of the Motorway by the User shall be deemed to denote their consent to the stipulations of these Regulations.
- 4. The Regulations are governed by and should be construed in accordance with the Polish law. In matters not regulated herein the provisions of the Polish law shall apply.