

Privacy Policy of Caterpillar Financial Services Poland Sp. z o.o.

This Privacy Policy sets out the rules of processing and protection of personal data provided by customers in connection with the provision of services by Caterpillar Financial Services Poland Sp. z o.o. (hereinafter the "Controller"), for purposes related to the performance of the finance agreements, marketing of products or services of the Controller and Caterpillar group companies and assessing customer satisfaction.

The Controller of the customer's personal data (hereinafter: "Personal Data") provided in connection with the use of services is Caterpillar Financial Services Poland Sp. z o.o., ul. Prosta 51, 00-838 Warsaw, a company registered by the District Court of the capital city of Warsaw, 19th Business Division of the National Court Register; KRS No.: 0000068724, Regon: 012414146, NIP: 527-19-90-017.

Information regarding the corporate approach to data protection adopted by companies in the Financial Products Division of Caterpillar Inc. and all of its subsidiaries is provided in a General Privacy Statement, which can be accessed via the following website:

https://www.catfinancial.com/pl_PL/legal-notice/data-privacy.html

1. Personal Data Filing System

The Controller has registered the relevant personal data filing systems with the Inspector General for Personal Data Protection.

2. Personal Data Transfer

The Controller shares Personal Data with the following categories of recipients:

- Suppliers of equipment financed by the Controller
- Caterpillar, Inc. and other Caterpillar group companies
- Insurance brokers and insurance companies
- Service providers performing services on behalf of the Controller

These entities shall process data only for purposes related to performance of the finance agreements, the marketing of products or services or products or services of the Controller and the assessment of customer satisfaction. The Controller limits the collection and use of Personal Data to the absolute minimum necessary in relation to these purposes.

The Controller transfers Personal Data to third parties (including entities outside of the European Economic Area) only when either:

- the data subject provided its consent, or
- it is permitted by law, or
- it is necessary to perform an agreement.

3. Right to Access Personal Data

The Controller respects the right of its customers to protection of their Personal Data, in particular the right to access Personal Data held on them. Personal Data processed by the Controller is made available on request, to the extent permitted by national legislation. Data correction of inaccuracies is also possible. Requests should be delivered to the Data Privacy Coordinator using the Contact Information supplied below.

4. Security of Personal Data

The Controller has implemented adequate organizational measures and applies appropriate physical and technical means of security for its personal data processing. In addition, the Controller's employees have been trained on personal data protection and are obligated to maintain the confidentiality of such data. The Controller does not retain Personal Data for longer than is necessary to the purposes for which it was collected.

5. Right to Opt Out of Marketing

Customers may opt out of the receipt of marketing communications from the Controller or Caterpillar group companies at any time by using the Contact Information below.

6. Amendments to Privacy Policy

The Controller reserves the right to amend this Privacy Policy. Any changes will be publicised on the Controller's website. In the case of amendments to the Controller's data processing the customer will be informed when required by law. Please ensure to check this Privacy Policy regularly for updates.

7. Contact Information

In the case of questions or concerns about this Privacy Policy or to exercise the rights described in sections 3 and 5 above, please contact:

Data Privacy Coordinator: Joanna Bielecka

Phone No.: +48 22 44 88 719

E-mail: Joanna.Bielecka@cat.com