

**ANNEX TO INFORMATION NOTE REGARDING THE PROCESSING OF PERSONAL DATA OF THE PERSONS WHO HAVE ACCESS TO THE CONTROLLER'S INSIDE INFORMATION**

<b>PERSONAL DATA</b>	<b>PURPOSES OF PROCESSING</b>	<b>CRITERIA USED TO ESTABLISH THE PERIOD OF PERSONAL DATA STORAGE</b>	<b>LEGAL GROUNDS OF PROCESSING</b>	<b>RECIPIENTS OR CATEGORIES OF RECIPIENTS OF PERSONAL DATA PROCESSING</b>	<b>TRANSFERS OF PERSONAL DATA OUTSIDE EU AND THE EUROPEAN ECONOMIC AREA</b>
Surname and name, birth name (if different), landline phone number and work mobile phone, company's name and registered office, position held and the reason why the Data Subject has access to inside information, e-mail address, date and hour when the Data Subject was included in the permanent/temporary list of the persons who have access to inside information, date and hour when the Data Subject received the access to inside information, date of birth (day, month, year), Birth Identification Number, personal phone number (landline and mobile), complete home address (street name and number,	Performance of activities and/or operations arisen from the Controller's listing on the Stock Exchange	Five (5) years of the drawing up and updating the list with the persons who have access to inside information and a period necessary to protect the Controller's rights (applicable law and a limitation period of the right to bring actions)	The Controller's legal obligations to keep and update the list of the persons who have access to inside information (Article 6, paragraph 1, letter c of the Regulation and Article 18, paragraph 5 of Regulation (EU) 2014/596)	Public/supervisory institutions and/or authorities [such as Financial Supervisory Authority (ASF), <a href="http://www.asfromania.ro">www.asfromania.ro</a> , the Dutch Authority for the Financial Markets (AFM), <a href="http://www.aft.nl">www.aft.nl</a> ] and other entities according to the law.	Not applicable

city, zip code, country)	Provision of information/reporting to various institutions, public/supervisory authorities according to the law	The period of listing on the Stock Exchange, and a period necessary to protect the Controller's rights (applicable law and the limitation period of the right to bring actions)	The Controller's legal obligations to submit reporting and/or provide information to different authorities (Article 6, paragraph 1, letter c of the Regulation)	Public/supervisory institutions and/or authorities [such as Financial Supervisory Authority (ASF), <a href="http://www.asfromania.ro">www.asfromania.ro</a> , the Dutch Authority for the Financial Markets (AFM), <a href="http://www.aft.nl">www.aft.nl</a> ] and other entities according to the law.	Not applicable
	Settlement of legal issues, audit	The period of listing on the Stock Exchange, and a period necessary to protect the Controller's rights (applicable law and the limitation period of the right to bring actions)	The Controller's legitimate interest to exercise and defend various requests /actions before the competent courts and other entities (Article 6, paragraph 1, letter f of the Regulation)	Courts of law, arbitration bodies, professionals specialized in insolvency/bankruptcy, judicial executors, receivables/debts recovery companies, lawyers, translators, experts, mediators, credit institutions, public/supervisory institutions and/or authorities [such as Financial Supervisory Authority (ASF), <a href="http://www.asfromania.ro">www.asfromania.ro</a> , the Dutch Authority for the Financial Markets (AFM), <a href="http://www.aft.nl">www.aft.nl</a> ], auditors according to the law.	Not applicable