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Approved,  
Director General  
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S.s. Illegible

## **SECURITY POLICY OF PERSONAL DATA PROCESSING**

### **1. CONPET S.A. undertaking**

The protection and security of personal data is important for CONPET S.A. and therefore our activities are in compliance with the applicable law on data protection and security.

By accessing our website you will be informed of the "Information notice on personal data protection". This document describes how this information is collected and used, the purpose of the collection as well as the rights of data subjects.

### **2. Principles of processing personal data.**

Personal data are:

- processed legally, fairly and transparently towards the data subject
- collected for determined, explicit and legitimate purposes and not subsequently processed in a way incompatible with these purposes
- proper, relevant and limited to what is required in relation to the purposes for which they are processed
- accurate and, if necessary, updated;
- kept in a form that allows the identification of data subjects for a period not exceeding the time required for the purposes for which data are processed

- processed in a way that provides the proper security of personal data including protection against unauthorized or unlawful processing and against loss, destruction or accidental damage by taking appropriate technical or organizational measures

### 3. Purpose of processing personal data.

CONPET S.A. collects, uses, processes and provides personal data it acquires only for the purposes for which it was collected, as stated in the Personal Data Processing Register.

### 4. Personal data security.

In order to protect personal data, technical and organizational measures have been implemented. CONPET S.A. employees, who process this data have been trained and comply with privacy undertakings and IT security policy.

Cyber Security Expert

Eng. Eduard Scarlat

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