

**APPENDIX 1 TO THE MOTORWAY RULES APPLICABLE ON A2 TOLL MOTORWAY SECTION
ŚWIECKO - KONIN**

**RULES OF OPERATION OF VIDEO SURVEILLANCE ON A2 TOLL MOTORWAY ŚWIECKO -
KONIN
("THE RULES")**

These Rules outline the terms of operation of the video surveillance system on A2 Toll Motorway Świecko - Konin, specify the locations of the cameras, rules of recording and saving information and the way they are made available and secured.

Art. 1

The goal of the surveillance is:

1. to document tolling transactions on the motorway;
2. to enhance the safety of motorway use, protection of property and handling traffic incidents.

Art. 2

1. The surveillance operates on a 24 hour basis.
2. Recording and saving information on physical carriers covers picture only (no sound) coming from the surveillance system.

Art. 3

1. The A2 toll motorway video surveillance system includes cameras located at Toll Plazas and Stations, O&M Centers and on certain interchanges. Such cameras monitor:
 - a. toll lanes,
 - b. interior of toll booths,
 - c. interior of buildings and booths of the MPO supervisors,
 - d. open spaces at MPOs,
 - e. interior of the buildings and the surroundings of the Operator's head office,
 - f. interior of the buildings and the surroundings of the OUAs,
 - g. open spaces at OUAs,
 - h. service gates,
 - i. Słupca Interchange,
 - j. interchanges at the Poznań Bypass i.e.: Poznań – Zachód, Poznań – Komorniki, Poznań - Luboń, Poznań - Krzesiny i Poznań – Wschód and adjacent sections of the motorway,
 - k. open spaces at Rest and Service Areas.
2. The users of A2 toll motorway have been advised of the fact that the video surveillance system is in operation on the motorway by way of:
 - a. making these Rules available on the website www.autostrada-a2.pl
 - b. making these Rules available at POK,
 - c. placing a pictogram - a symbol of a camera along with information on: data of the controller, purpose of data processing, range of monitoring, period of data storage, sources of additional information on data processing and rights of persons subject to monitoring on toll booths and on ticket dispensing machines at Toll Plazas and Toll Stations, as well as on information boards in places of entry to the Poznań Bypass.

Art. 4

1. Data recorded by the video surveillance system is kept on servers located in rooms with restricted access rights and is available to staff who are familiar with the personal data protection regulations.
2. Recorded video may be disclosed to relevant enforcement agencies (the Police, Prosecutors, Courts, etc.) to the extent required for the performance of their duties. Data shall be disclosed to the abovementioned entities upon a written request in connection with the pending proceedings.

3. The retention period for the video recording shall not exceed 90 days. Extension of such period shall be possible only: upon a request of an authorized agency to secure the recorded video in connection with the pending proceedings;
 - a.
 - b. in case it is necessary for the purposes of legitimate interests pursued by the controller or by a third party (e.g., to secure potential claims related to the performance of the agreement).

Art. 5

1. Recorded and stored data from the video recordings that allow identification of a person shall be considered personal data.
2. Personal data from video surveillance shall be processed in accordance with the applicable provisions of law. Detailed rules of personal data processing are available on the website www.autostrada-a2.pl as Attachment 2 to the Motorway Rules applicable on A2 Toll Motorway section Świecko - Konin..