

Attachment No.

to the Frame Agreement No.

Title of Attachment

DECLARATION Type '2'

For supply of products to EU Member States

In case of all short parities and/or in case of all parities where the handover-takeover is on the territory of Hungary (incl. FCA and FOB) for all transport types

We, the Undersigned _____ (company name)

Address: _____ (country), _____ (city), _____ (post code), _____ (address),

EU Community VAT No: _____

buying _____ product on _____ (_____) parity (Incoterms 2010) delivery basis

in accordance with the present General Terms and Conditions of **MOL Hungarian Oil and Gas Company Ltd.**, (H-1117 Budapest, Október huszonharmadika u. 18., EU Community VAT Group Tax Id.No.: HU17781774, VAT Group Id. No.: 17781774-5-44, Tax Id. No.: 10625790-4-44)'s product Sale Activity to Foreign Partners.

We **hereby declare**, that

➤ the Product(s) delivered under this contract are not subject to further sale-purchase agreements in the territory of Hungary; and

- the Product(s) specified below have been transported from the territory of Hungary to the territory of another EU-member state but still to the territory of the European Union as defined in the Hungarian Act on VAT and have duly arrived at the destination specified in the relevant boxes of the CMR/CIM/BL waybill; and
 - the goods have been dispatched or transported by us, or by a third party on behalf of us;
 - according to the rules of the EU Directive 2006/112/EC and Implementing Regulation (EU) No 282/2011, we transported the above-mentioned Product(s) as the Buyer thereof; and
 - in case of 3 parties in the transactions we (as second party) do not use the vehicles of our buyers or the vehicles of any other buyer in the chain, moreover we do not entrust our buyer (third party) with the transportation, further: any other buyer in the chain does not transport the goods on behalf of us; and
 - we as Buyer of the Product(s) are paying the related VAT or in case of triangular transactions our buyer fulfills the obligation; and
 - the signed copy of the CMR/CIM/BL Waybill by all parties attached hereto is identical with the original delivery document; and
- this declaration, the signed CMR/CIM/BL and the copy of the invoice related to the transportation of these Products will be sent back to Seller until the tenth day of the month following the supply

The Product(s) specified in the below table have been transported from the territory of Hungary to (country):

Date of Dispatch	Name of Product(s)	Quantity of Product(s) /ton/	Plate number of vehicle	Invoice No.	Date of arrival	Place of destination	Identification of the individual accepting the goods (name of the individual, type of ID document, nr. Of ID document)

In the case of the supply of means of transport, the identification number of the means of transport is the following:

.....
.....

This Declaration is valid throughout the execution of the contract itself and the normal/usual time required for presentation of documents for such purpose.

This declaration consists of _____ pages and
containspcs of enclosures.

Date:

Signature of the authorized person
of the Buyer and
official Stamp of the Buyer

Privacy Notice referring to intra-Community transactions

Designation and purpose of data processing	Legal basis of data processing	Scope and source of the personal data processed	Duration of data processing	Recipient of data transfer	Data processor and processing activity
For the purpose of applying the exemptions laid down in Article 138 of Directive 2006/112/EC, the Data Controller (Controller) has to process the listed personal data	GDPR ¹ Art. 6 (1) c) the processing is necessary for compliance with a legal obligation to which the Controller is subject (Council Implementing Regulation (EU) No 282/2011 Article 45a)	Signature of the authorized person of the Buyer and the name of the Company, name and position of the individual accepting the goods and the name of his/her employer (Company name)	Personal data shall be processed for 5 years from the last day of the calendar year when tax return, data supply or reporting should be submitted or in the absence of tax return, data supply or reporting, the tax should have been paid (Art. 78 (3), 202 (1)).	Local Tax Authority.	MOL GBS Magyarország Kft. (seat: 1039 Budapest, Szent István u. 14.) Book-keeping, audit, provision of tax advice, notifying the Tax Authority.

Name, registered seat, phone number, website (where the privacy notices are accessible) and **email address of the Controller:**
MOL Petrochemicals Private Company Limited by Shares

Contact person(s) of the Controller:

MOL Petrochemicals Private Company Limited by Shares. - email **address.....**

Name and contact details of data protection officer(s) of the Controller:

MOL Petrochemicals Private Company Limited by Shares - **email address:**

¹ Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation)

Persons who are authorised to access data:

- Employees of MOL Supply&Trading Unit, Fuel Business Unit, Special Product Business Unit, MOL Customer Center/Customer Service Unit

Name, registered seat, telephone number, website (where the privacy notices are available) and email address of Processors:

MOL GBS Magyarország Kft. – (seat: 1039 Budapest, Szent István utca 14., telephone number: +361 886 5040, e-mail: Adougyek@msc.mol.hu)

Contact person(s) of the Processors:

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Privacy Officers of the Processor:

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Persons at the Processors who are authorised to access the data:

- **MOL GBS Magyarország Kft.:** colleagues deal with VAT statements

Processing sensitive personal data for the purposes described in this Notice: no sensitive personal data are processed.

Transfer of personal data to a third country: no personal data are transferred to third country.

Data security measures:

The Controller shall plan and carry out data processing operations in a way so as to protect the privacy of data subjects in the context of application of the GDPR and other legal regulations on data processing. The Controllers shall provide for security of data, take appropriate technical and organisational measures, as well as develop adequate procedural rules required for the enforcement of the GDPR and other rules on data protection and confidentiality.

Controller shall protect data by means of suitable measures commensurate to the degree of risks involved against unauthorised access, alteration, transmission, public disclosure, deletion or destruction, as well as accidental damage and loss, provided that stored data cannot be corrupted and rendered inaccessible due to any changes in or modification of the applied technique. Accordingly, the Controller shall store the personal data of the data subject in a password protected and/or encrypted database. As part of the protection commensurate to the degree of risks involved, the Controller shall protect data with firewalls, antivirus programs, encryption mechanisms, content filtering, as well as other technical and process solutions. Data security incidents shall be continuously monitored.

Your data processing rights:

Date of issue: 19.12.2014
Date of effect: 01.01.2015

Page:5/9
Version:1

MOL Confidential

The GDPR contains in detail your data protection rights, your possibilities of seeking a legal remedy and the restrictions thereof (in particular, GDPR Art. 15, 16, 17, 18, 19, 21, 22, 77, 78, 79, 79 and 82). You can request at any time information about your personal data processed, you can request the rectification and erasure of your personal data or the restriction of their processing, furthermore you can object to the data processing based on a legitimate interest. Find a summary of the most important provisions below.

Right to information:

If the Controller processes your personal data it must provide you information concerning the data relating to you – even without your special request – including the main characteristics of the data processing just as the purpose, grounds and duration of control, the name and contact details of the Controller and its representative, contact details of its data privacy officer, the recipients of the personal data, the legitimate interests of the Controller and/or third parties in case of a data processing based on a legitimate interest, furthermore your data protection rights and your possibilities of seeking a legal remedy (including the right of lodging a complaint with the supervisory authority); furthermore, if you are not the source of data, then the source of personal data and the categories of personal data concerned, in the case if you do not yet have this information. The Controller provides you this information by making this Privacy Notice available to you.

Right to access:

You have the right to obtain from the Controller confirmation as to whether or not personal data concerning you are being processed, and, where that is the case, access to the personal data and certain information related to the data processing such as the purpose of the data processing, the categories of the personal data processed, the recipients of the personal data, the (scheduled) duration of the data processing, the data subject's data protection rights and possibilities of seeking a legal remedy (including the right of lodging a complaint with the supervisory authority), furthermore information on the source of the data where they are collected from you.

Upon your request the Controller shall provide a copy of your personal data undergoing processing. For any additional copies you request, the Controller may charge a reasonable administrative fee. If you make the request by electronic means, and, unless you request otherwise, the information shall be provided in a commonly used electronic form. The right to obtain a copy shall not adversely affect the rights and freedoms of others.

Right to rectification:

You have the right to obtain from the Controller without undue delay the rectification of inaccurate personal data concerning you. Taking into account the purposes of the processing, you have the right to have incomplete personal data completed, including by means of providing a supplementary statement

Right to erasure:

You have the right to obtain from the Controller the erasure of personal data concerning you without undue delay and the Controller has the obligation to erase personal data without undue delay where certain conditions are met. Among other grounds the Controller is obliged to erase your personal data upon your request for example if the personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed; if the personal data have

been unlawfully processed; if the personal data have to be erased for compliance with a legal obligation in Union or Member State law to which the Controller is subject.

The above provisions shall not apply to the extent that processing is necessary:

- a) for exercising the right of freedom of expression and information;
- b) for compliance with a legal obligation which requires processing by Union or Member State law to which the Controller is subject;
- c) for archiving purposes in the public interest, scientific or historical research purposes or statistical purposes, in so far as the right to erasure is likely to render impossible or seriously impair the achievement of the objectives of that processing;
- d) for the establishment, exercise or defence of legal claims.

Right to restriction of processing:

You have the right to obtain from the Controller restriction of processing where one of the following applies:

- a) you contest the accuracy of the personal data, for a period enabling the Controller to verify the accuracy of the personal data;
- b) the processing is unlawful and you oppose the erasure of the personal data and request the restriction of their use instead;
- c) the Controller no longer needs the personal data for the purposes of the processing, but they are required by you for the establishment, exercise or defence of legal claims;
- d) you have objected to processing, pending the verification whether the legitimate grounds of the Controller override your legitimate grounds.

Where processing has been restricted according to the above reasons, such personal data shall, with the exception of storage, only be processed with your consent or for the establishment, exercise or defence of legal claims, or the protection of the rights of another natural or legal person or for reasons of important public interest of the Union or of a Member State.

You shall be informed by the Controller before the restriction of processing requested by you is lifted.

Right to object:

You have the right to object, on grounds relating to your particular situation, at any time to processing of personal data concerning you which is based on the legitimate interests of the Controller. The Controller shall no longer process the personal data unless the Controller demonstrates compelling legitimate grounds for the processing which override your interests, rights and freedoms or for the establishment, exercise or defence of legal claims.

How to exercise your rights:

The Controller shall provide information on action taken on a request based on your abovementioned rights without undue delay and in any event within one month of receipt of the request. That period may be extended by two further months where necessary, taking into account the complexity and number of the requests. The Controller shall inform you of any such extension within one month of receipt of the request, together with the reasons for the delay. Where you make the request by electronic form means, the information shall be provided by electronic means where possible, unless otherwise requested by you.

If the Controller does not take action on your request, the Controller shall inform you without delay and at the latest within one month of receipt of the request of the reasons for not taking action and on the possibility of lodging a complaint with the competent data protection supervisory authority (the National Authority for Data Protection and Freedom of Information; in Hungarian: 'Nemzeti Adatvédelmi és Információszabadság Hatóság'; abbreviated as 'NAIH') and seeking a judicial remedy. Address, telephone number, fax number, email address and website of the NAIH: 1125 Budapest Szilágyi Erzsébet fasor 22/C., Tel: +36 1 391 1400, Fax: +36-1-391-1410, email: ugyfelszolgalat@naih.hu, website: <http://naih.hu/>

The information shall be provided by the Controller in writing, or by other means, including, where appropriate, by electronic means. When requested by you, the information may be provided orally, provided that your identity is proven by other means.

Without prejudice to any other administrative or judicial remedy, you shall have the right to lodge a complaint with a supervisory authority, in particular in the Member State of your habitual residence, place of work or place of the alleged infringement if you consider that the processing of personal data relating to you infringes the GDPR. You can read about how to contact supervisory authorities within the EU here: https://edpb.europa.eu/about-edpb/board/members_hu. You shall have the right to an effective judicial remedy against a legally binding decision of a supervisory authority concerning you. You shall further have the right to an effective judicial remedy where the competent supervisory authority does not handle your complaint or does not inform you within three months on the progress or outcome of the complaint lodged. Proceedings against a supervisory authority shall be brought before the courts of the Member State where the supervisory authority is established.

Without prejudice to any available administrative or non-judicial remedy, including the right to lodge a complaint with a supervisory authority, you shall have the right to an effective judicial remedy where you consider that your rights under the GDPR have been infringed as a result of the processing of your personal data in non-compliance with the GDPR. Proceedings against the Controller or its data controller or processor partner shall be brought before the courts of the Member State where the Controller, the controller or the processor has an establishment. Alternatively, such proceedings may be brought before the courts of the Member State where you have your habitual residence.

Such litigation falls within the jurisdiction of the tribunal (in Hungarian: 'törvényszék') in Hungary. Information on the jurisdiction and contact details of the courts can be found on the following website: www.birosag.hu

If the court (tribunal) upholds the claim, it shall establish the fact of infringement and order the Controller to terminate the unlawful data processing operation, to restore the lawfulness of the data processing and to take the action exactly defined for the assertion of the relevant data subject's interest and, if necessary, to award

damages and damages. demand. The court (tribunal) may order the publication of its judgment by publishing the identification data of the Controller if the judgment affects a wide range of persons or if the gravity of the offense occurred justifies its disclosure.