

**Terms and conditions of making donations for the statutory purposes
of the NASZ DOM FOUNDATION
(„Regulations“)**

1. General

- 1.1. This document defines the terms and conditions of making donations to the Nasz Dom Foundation with its registered office in 00-078 Warsaw, Pl. Piłsudskiego 3, registered by the District Court for the capital city of Warsaw in Warsaw, the 12th Commercial Division of the National Court Register, KRS 0001090091, NIP 525-29-96-243, REGON 528041817 (the "**Foundation**")
- 1.2. A "**Donor**" within the meaning of these Regulations is any person making a donation for the statutory purposes of the Foundation.
- 1.3. Payments via the Foundation's Website will be allocated to the statutory purposes of the Foundation, specified in the Foundation's charter. When making a donation, the Donor has the right to specify a specific purpose that they would like to support.

2. Personal data

- 2.1. The controller of personal data is the Nasz Dom Foundation with its registered office in Warsaw (00-078 Warsaw) at Pl. Piłsudskiego 3. The complete information on the processing of your personal data can be found at: <https://www.domd.pl/pl/polityka-prywatnosci-warszawa>. In all matters related to the protection of personal data, you can contact the Personal Data Protection Representative appointed by the Foundation, via e-mail: rodo.fundacja@domd.pl or traditional mail, sending it to the address of the Foundation's registered office.
- 2.2. The purpose of the processing of Donors' personal data is the performance of the donation agreement, the fulfilment of the legal obligations incumbent on the Foundation and the possible determination, investigation or defence of and against claims which is the legitimate interest of the Foundation.

3. Rules for making donations

- 3.1. Donations in the form of cash can be made by bank transfer to the Foundation's bank account. The title of the transfer should include "Donation for statutory purposes of the foundation".
- 3.2. Members of the Foundation's Management Board or persons authorised by the Foundation's Management Board are authorised to receive a donation in kind. The willingness to make an in-kind donation to the Foundation should be reported in writing (also in the form of an e-mail) or by phone to the contact details provided on the Foundation's website at <https://www.domd.pl/fundacja>. The date and place of the donation, the conditions of transport will be agreed between the Foundation and the Donor only after the Foundation confirms its consent to accept the donation from the Donor. The Donor is required to provide the value of the donated items. If the Donor fails to do so, it shall be determined by the person authorised to receive the donation. The donation is confirmed by concluding a donation agreement between the Foundation and the Donor.
- 3.3. The Donor acknowledges that the Foundation does not accept funds in cash and does

not make payments in cash with a value equal to or exceeding the equivalent of EUR 10,000, regardless of whether the payment is made as a single transaction or several transactions that appear to be related.

- 3.4. By making a donation, the Donor declares that they have not undertaken any corrupt activities in the past and undertakes not to undertake any corrupt activities in the future, and that no part of the donation paid by them to the Foundation comes from illegal sources or was obtained as a result of corrupt activities.
- 3.5. The Donor acknowledges that the Foundation reserves the right to apply special security measures consisting of, but not limited to, the identification of the Donor's identity, ongoing monitoring of business relations, including in particular the examination of the source of the assets, and in cases justified by the applicable provisions of law, also other types of activities that the Foundation may be obliged to perform.
- 3.6. The Donor declares that they are not listed on the sanction list, i.e. the list of natural persons, legal persons or unincorporated organisational units subject to restrictions, published on behalf of the sanction authorities (the "Sanction List"), i.e.: the Republic of Poland, the European Union, including its member states, the United Nations Organisation, including the United Nations Security Council, the United Kingdom of Great Britain and Northern Ireland, Switzerland, the United States of America and the relevant government agencies and agencies of any of the foregoing, as well as other entities of a similar nature and bodies acting on their behalf in connection with sanctions (the "Sanctioning Authorities"), i.e. laws and regulations relating to economic, financial or trade sanctions, embargoes or other restrictive measures adopted or enforced by the Sanctioning Authorities ("Sanctions").
- 3.7. The Donor represents that it is not directly or indirectly owned or controlled by any natural person, legal person, unincorporated entity on the Sanction List, directly or indirectly owned or controlled by any natural person, legal person, unincorporated entity owned or directly or indirectly controlled by one or more entities on the Sanction List, is not directly or indirectly owned or controlled by any natural person, legal person, unincorporated entity on the Sanction List, and is not directly or indirectly associated with such persons or entities, in particular due to personal, organisational, economic or financial ties. The Donor thus declares that they do not act on behalf of any natural person, legal person, unincorporated organisational unit on the Sanction List.
- 3.8. By making a donation, the Donor declares that they have read the Code of Ethical Conduct, the Code of Conduct and the Whistleblowing and Whistleblower Protection Procedure, which are available on the website: <https://inwestor.domd.pl/pl/odpowiedzialny-biznes/> and all their actions related to making the donation to the Foundation are consistent with the values and reservations contained in the above-mentioned documents.

4. Final provisions

- 4.1. By making a donation, the Donor declares and confirms that they have read and accept the provisions of these Regulations.

4.2. The Foundation reserves the right to change the Regulations at any time. An amendment to the Regulations shall be effective upon its publication on the Foundation's Website.

4.3. The current version of the Regulations is always available to Donors on the Foundation's Website.

4.4. For all matters related to making donations, please contact us via e-mail:

fundacja@domd.pl