

## SPECIAL INFORMATION AIMED AT THIRD PARTIES

Below stated are categories of personal data that Ferrobeton Zrt. processes about third parties (particularly suppliers, contractual partners, visits, customers) and purposes and legal grounds based on which personal data about the following persons are being commonly processed:

System	Legal Ground	Purpose of Processing and legal ground	Purpose of Processing and/or Legitimate Interest	Categories of Data
<b>Database of contractual partners, suppliers - SAP suppliers, vendor master data and pre-qualification questionnaires</b>	-performance of a contract Article 6, 1b) of GDPR -legitimate interest of a data controller Article 6, 1f) of GDPR	performance of contract  legitimate interests of data controller	-creation of database of contractual partners and suppliers -legislative and internal purposes (issuance of orders) -review of a supplier whether the supplier meets the criteria for cooperation (pre-qualification) -communication with suppliers -organising of tenders for the supply of goods and services	common personal data: name, position, e-mail, phone number
<b>Database of supplier contracts (ARIBA, DOCUSIGN)</b>	-performance of a contract Article 6, 1b) of GDPR -legitimate interest of a data controller, Article 6, 1f) of GDPR	performance of contract  legitimate interests of data controller	-registry of contracts, exercising of claims from defects and warranties, tax authority examinations, invoicing	common personal data: name, position, e-mail, phone number
<b>Database of customers</b>	-performance of a contract Article 6, 1b) of GDPR -legitimate interest of a data controller, Article 6, 1f) of GDPR	performance of contract  legitimate interests of data controller	-recording of the entire business relationship with a customer -registry of customers -improvement of business services	common personal data: name, position, e-mail, phone number, internal identification number

<b>Registration of visitors</b>	-legitimate interest of a data controller, Article 6, 1f) of GDPR -- consent of the data subject, Article 6, 1 a) of GDPR	goals defined in the consent declaration legitimate interest of the data controller	-registration of the visitors - record of arrivals and departures of persons, safety (protection of life and health of persons and property), - exercising of legal claims if any damage occurs	common personal data: name, phone number
<b>marketing promotion and external communication</b>	- - consent of the data subject, Article 6, 1 a) of GDPR	Consent of the data subject	-marketing a public relations, documentation of events, - production and printing of calendars, internal magazines, brochures, photobooks, presentations and other promotional materials of the data controller and the provision thereof to the employees, customers and other cooperating third parties. -publishment on a website, intranet, Facebook and other social media of the Data Controller. -sending of advertisement and other promotional materials of the data controller -organising competitions (i.e. organisation of a competition, assessment, control and delivery of prizes)	common personal data: name, position, e-mail, phone number,  Special personal data: photos, video footage
<b>Camera systems</b>	- legitimate interest of a data controller Article 6, 1f) of GDPR	legitimate interests of data controller	-protection of property, confidential information and good reputation of the data controller,	common and special personal data: name, photo or video footage

			<ul style="list-style-type: none"> <li>-providing economical disposal with the means of the data controller,</li> <li>-performance of statutory duties in the area of damage prevention</li> <li>-exercising of legal claims if a damage occurs</li> </ul>	Detailed information on data processing can be found in each plant of the data controller
<b>Database of receivables</b>	- legitimate interest of a data controller Article 6, 1f) of GDPR	legitimate interests of data controller	registry of receivables and collection of claims	common personal data: name, position, e-mail, phone number,
<b>OH&amp;S training third parties (drivers and suppliers)</b>	<ul style="list-style-type: none"> <li>- Compliance with a legal obligation of a data controller Article 6, 1c) of GDPR ( Act XCIII of 1993 on Occupational Safety and Health)</li> <li>- legitimate interest of a data controller Article 6, 1f) of GDPR</li> </ul>	<ul style="list-style-type: none"> <li>legitimate interests of data controller</li> <li>performance of duties and performance of special rights of a data controller or data subject in the area of labour law and in the area of Occupational Health and Safety, Fire Protection and Environmental Protection</li> </ul>	<ul style="list-style-type: none"> <li>-necessity to familiarise with internal regulations, risks and requests in the area of OH&amp;S, Fire Protection and Environmental Protection in accordance with legislative requirements,</li> <li>-prevention of occurrence of damage, registry of trainings and contact persons, contractual partners, movement of persons within the premises and registration in other information and controlling systems,</li> <li>-safety (protection of life, health or property),</li> <li>-exercising of legal claims in case of occurrence of damage or violation of rules or contractual obligations, in particular in the</li> </ul>	common and special personal data- name, e-mail, phone number, address

			area of OH&S, Fire Protection and Environmental Protection	
<b>OH&amp;S controls (alcohol) - drivers and suppliers</b>	Consent of the data subject, Article 6, 1 a) of GDPR	consent of the data subject	<ul style="list-style-type: none"> <li>- Preventing workplace accidents</li> <li>- Protection of individuals and property</li> <li>- Enforcing legal claims in case of violations or damages</li> </ul>	<p>common personal data: name, e-mail, phone number, address</p> <p>special personal data: information on alcohol consumption</p>
<b>Whistleblowing-reporting of unlawful behaviour</b>	Consent of the data subject, Article 6, 1 a) of GDPR	consent of the data subject	investigation of cases connected with corruption, fraud, conflict of interest, breach of labour discipline and/or internal directives and finding remedy	common personal data: name, e-mail, phone number, address