

## Information Regarding the Processing of Personal Data of Suppliers

RONAL AG and its subsidiaries (hereinafter "RONAL GROUP") attach great importance to the protection and fair and transparent handling of your personal data. This privacy notice contains a detailed overview of the processing of your personal data by RONAL GROUP.

### 1. Controller and Data Protection Officer

Responsible for the processing of personal data is the local group company with which you as a supplier have a business relationship. Their addresses can be found in Appendix 1 to this data protection notice.

The data protection officer of RONAL GROUP can be contacted via [dataprivacy@ronalgroup.com](mailto:dataprivacy@ronalgroup.com).

### 2. Data Categories

In the context of onboarding of suppliers we collect personal data. Personal data is all information that relates to an identified or identifiable natural person. Where legal entities are also subject to data protection locally, the following statements also apply to the processing of their data. The processed data includes, in particular, data that you make available to us in the course of our joint business relationship, for example, title, function, first and last name, telephone number, postal and e-mail address and, if applicable, payment details and data that we receive from you, our finance department, third parties or from publicly accessible sources in the course of our annual credit assessment.

### 3. Purpose and Legal Basis of the Processing

Personal data is processed,

- to identify you as a supplier;
- to ensure the execution of the contract and the fulfilment of our contractual obligations;
- to issue invoices and, if necessary, in the context of reminders and the assertion of any claims against you;
- to correspond with you;
- to administer our business relationship and to keep our supplier archive up-to-date and correct;
- to meet regulatory requirements, in particular for the purpose of supplier auditing and credit assessment;
- to ensure our risk management, especially for the purpose of supplier evaluation;
- to make reservations (hotel, restaurant, etc.) for you if necessary.

Accordingly, the processing of your personal data is carried out on the basis of the performance of a contract or in order to take steps at the request prior to entering into a contract as well as to meet regulatory requirements in the automotive industry.

In the case of reservations, the data processing is carried out on the basis of your corresponding consent.

We do not intend to use your personal data for other purposes than those listed above. Otherwise, we will obtain your corresponding consent in advance.

### 4. Transfer of Personal Data

RONAL GROUP is internationally active and has locations in various countries. In order to fulfill the purposes mentioned above, your personal data may be passed on to other group companies as well as to external entities, such as insurance companies, banks, law firms and consulting firms, auditing companies and testing institutes, authorities, customers and, in the case of

cooperation and in order to perform the respective business relationship, to other suppliers inside and outside Switzerland or the European Union (e.g. transport companies or similar). This is particularly the case if the contract is performed by another group company or if we have a corresponding regulatory obligation to pass on the information. Finally, our administrators and processors have the possibility to access data processed by IT for the provision of support services, if technically necessary. They are strictly bound by our instructions and may not process the data for their own purposes.

Within RONAL GROUP, those departments and divisions receive your personal data that need them to fulfill the aforementioned purposes. If we pass on your personal data within the group or externally, a uniform level of data protection is ensured by means of contractual agreements. In all cases, the responsibility for data processing remains with the group company with which you maintain a business relationship.

## 5. Duration of Storage

Your personal data will be deleted or blocked as soon as the purpose of the processing according to section 3 no longer applies, i.e. when the contract has been completely fulfilled or the business relationship has ended and we no longer have a legitimate interest in storing your personal data. Furthermore, data may be stored if this is required by law, such as storage obligations.

## 6. Rights of the Data Subject

You have various rights in connection with our processing of your personal data. The following list is intended to give you an overview over these rights:

- a. **Right of access:** obtain information on whether we process your personal data and information on the purpose of the processing, duration of storage or transfer to third parties;
- b. **Right to rectification:** rectification and/or completion of your personal data, which is inaccurate or incomplete;
- c. **Right to restriction of processing:** restriction of the processing of your personal data, if (i) the accuracy of the personal data is disputed (for the duration of the verification), (ii) in case of unlawfulness of the processing, (iii) for the establishment, exercise or defense of legal claims by you or (iv) objection to the processing. We reserve the right to process your personal data on the basis of your consent, to establish, exercise or defend legal claims, to protect the rights of another natural or legal person or for reasons of an important public interest;
- d. **Right to erasure:** Immediate erasure (i) upon fulfilment of the purpose, (ii) upon objection to the processing, (iii) in case of unlawful processing or (iv) if necessary to fulfil a legal obligation. We reserve the right to process your personal data to fulfil legal obligations imposed on us or to establish, exercise or defend legal claims;
- e. **Right to data portability:** Provision of your personal data in a structured, common and machine-readable format as far as technically feasible. Freedoms and rights of other persons are reserved;
- f. **Right to revoke the consent** (for the attention of the data protection officer in accordance with section 1). Revocation of consent does not affect the lawfulness of the processing that has taken place on the basis of the consent until revocation.

## **7. Notification Obligation**

If you have asserted the right to rectification, erasure or restriction of processing your personal data, we are in some jurisdictions obliged to notify all recipients to whom we have disclosed your personal data of this rectification, erasure or restriction of processing, unless this proves impossible or involves disproportionate effort.

Upon request, we will inform you about the recipients.

## **8. Right to Lodge a Complaint with a Supervisory Authority**

Without prejudice to any other administrative or judicial remedy, you have the right to appeal to the responsible data protection authority if you are of the opinion that the processing of your personal data violates data protection laws. A list of the supervisory authorities responsible for the individual group companies can be found in Appendix 1.

## **9. Modifications**

We reserve the right to modify this privacy policy or parts of it. Any such modifications will be posted on our website (<https://www.ronalgroup.com/en/suppliers/>).

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## Appendix 1 – Addresses of RONAL GROUP companies and competent supervisory authorities

Group Company	Competent Supervisory Authority
<b>RONAL AG</b> Lerchenbuehl 3 4624 Haerkingen Switzerland	Federal Data Protection and Information Commissioner Feldeggweg 1 3003 Bern Switzerland
<b>RON AG</b> Lerchenbuehl 3 4624 Haerkingen Switzerland	Federal Data Protection and Information Commissioner Feldeggweg 1 3003 Bern Switzerland
<b>RONAL GmbH</b> Karl-Wirth-Str. 100 76694 Forst Germany	Landesbeauftragter für den Datenschutz und Informations- freiheit Baden-Wuerttemberg Koenigstr. 10 a 70173 Stuttgart Germany
<b>RONAL TECHNOLOGIE GmbH</b> Heinrich-Hertz-Str. 12 76694 Forst Germany	Landesbeauftragter für den Datenschutz und Informations- freiheit Baden-Wuerttemberg Koenigstr. 10 a 70173 Stuttgart Germany
<b>RONLOG GmbH</b> Karl-Wirth-Str. 20 76694 Forst Germany	Landesbeauftragter für den Datenschutz und Informations- freiheit Baden-Wuerttemberg Koenigstr. 10 a 70173 Stuttgart Germany
<b>RONAL FRANCE S.A.S.</b> 4, Boulevard de Trèves 57000 Metz France	Commission Nationale de l'Informatique et des Libertés - CNIL 3 Place de Fontenoy TSA 80715 75334 Paris, Cedex 07 France
<b>SPEEDLINE TRUCK S.r.l.</b> Viale 1° Maggio 30 24030 Presezzo (BG) Italy	Garante per la protezione dei dati personali Piazza Venezia, 11 00187 Rome Italien
<b>APP-TECH S.r.l.</b> Via Levico, 6 35035 Mestrino Italy	Garante per la protezione dei dati personali Piazza Venezia, 11 00187 Rome Italien
<b>SPEEDLINE S.r.l.</b> Via Salgari, 6 30036 Tabina di S. Maria di Sala Italy	Garante per la protezione dei dati personali Piazza Venezia, 11 00187 Rome Italien

<p><b>RONAL POLSKA Sp. z o.o.</b> Ul. Inzynierska 3 55221 Jelcz-Laskowice Poland</p>	<p>Urząd Ochrony Danych Osobowych (Personal Data Protection Office) ul. Stawki 2 00-193 Warsaw Poland</p>
<p><b>ALRON - Unipessoal, Lda.</b> Núcleo Industrial de Murte de 3060-372 Cantanhede Portugal</p>	<p>Comissão Nacional de Protecção de Dados - CNPD Av. D. Carlos I, 134, 1º 1200-651 Lisbon Portugal</p>
<p><b>RONAL IBÉRICA SAU</b> Polígono Industrial de Platea Calle Roma nº 7 44195 Teruel A.P. 14 Spain</p>	<p>Agencia Española de Protección de Datos (AEPD) C/Jorge Juan, 6 28001 Madrid Spain</p>
<p><b>RONAL CR s.r.o.</b> U Panasonicu 282 – Stare Cívce 53000 Pardubice Czech Republic</p>	<p>Úřad pro ochranu osobních údajů (Office for Personal Data Protection) Pplk. Sochora 27 170 00 Prague 7 Czech Republic</p>
<p><b>RONAL QUERÉTARO S.A. de C.V.</b> San Pedrito 108, PIQ 76220 Sta. Rosa Jáuregui Querétaro Mexico</p>	<p>Instituto Nacional de Transparencia, Acceso a la Información y Protección de Datos Personales (INAI) Av. Insurgentes Sur 3211 Insurgentes Cuicuilco Coyoacán 04530 Mexico City Mexico</p>
<p><b>RONAL SAN LUIS S.A. de C.V.</b> Frankfurt 203 79526 Villa de Reyes San Luis Potosí Mexico</p>	<p>Instituto Nacional de Transparencia, Acceso a la Información y Protección de Datos Personales (INAI) Av. Insurgentes Sur 3211 Insurgentes Cuicuilco Coyoacán 04530 Mexico City Mexico</p>