

SPECIAL INFORMATION AIMED AT THIRD PARTIES

Below stated are categories of personal data that Danucem Magyarország Kft. 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
Database of contractual partners, suppliers - SAP suppliers vendor master data and pre-qualification questionnaires	-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, internal identification number
Database of supplier contracts (ARIBA, DOCUSIGN)	-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, internal identification number The data processor uses the services of CRH Üzleti Szolgáltatási Központ Kft. (registered address: 1138

				Budapest, Váci út 144-150.) as data processor for performing book-keeping and invoice management tasks.
Database of customers	-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
marketing promotion and external communication	-performance of a contract Article 6, 1b) of GDPR -legitimate interest of a data controller, Article 6, 1f) of GDPR - consent of the data subject, Article 6, 1 a) of GDPR	performance of contract legitimate interests of data controller Consent of the data subject (photos, video footage)	-marketing, 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,	common personal data - name, position, e-mail, phone number, internal identification number Special personal data- photos, video footage

			assessment, control and delivery of prizes)	
Camera systems	- 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 - damage prevention - exercising of legal claims if a damage occurs - provision for information security - monitoring of the process of production and distribution - provision for the continuity of work activities - provision for safe work environment - investigation of work accidents	common and special personal data - name, photo or video footage Detailed information on data processing can be found in each plant of the data controller
Database of receivables	- legitimate interest of a data controller Article 6, 1f) of GDPR	legitimate interests of data controller	registry of receivables, collection of claims and enforcing claims	common personal data- name, position, e-mail, phone number, internal identification number
OH&S training third parties (drivers and suppliers)	- Compliance with a legal obligation of a data controller Article 6, 1c) of GDPR (Act XCIII of 1993 on Occupational Safety and Health) - legitimate interest of a data controller Article 6, 1f) of GDPR	legitimate interests of data controller 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	-necessity to familiarise with internal regulations, risks and requests in the area of OH&S, Fire Protection and Environmental Protection in accordance with legislative requirements, -prevention of occurrence of damage, registry of trainings and contact persons, contractual partners, movement of persons within the premises and	common and special personal data- name, e-mail, phone number, address,

			<p>registration in other information and controlling systems,</p> <ul style="list-style-type: none"> -safety (protection of life, health or property), -exercising of legal claims in case of occurrence of damage or violation of rules or contractual obligations, in particular in the area of OH&S, Fire Protection and Environmental Protection 	
OH&S controls (alcohol) - drivers and suppliers	Consent of the data subject, Article 6, 1 a) of GDPR	consent of the data subject	<ul style="list-style-type: none"> - Preventing workplace accidents - Protection of individuals and property - Enforcing legal claims in case of violations or damages 	<p>common personal data: name, e-mail phone number, address</p> <p>special personal data: information on alcohol consumption</p>
reporting of unlawful behaviour (whistleblowing) and the system CRH Hotline	<ul style="list-style-type: none"> - legitimate interest of a data controller Article 6, 1f) of GDPR - Act XXV. of 2023 on Complaints, Public Interest Disclosures, and Rules Related to Reporting Abuses - EU Directive 2019/1937 	<p>legitimate interests of data controller</p> <p>compliance with legal obligations</p>	<p>investigation of cases connected with corruption, fraud, conflict of interest, breach of labour discipline and/or internal directives and finding remedy</p>	<p>common personal data - name, position, e-mail, phone number, address</p>
Rear Cameras on freight and loading vehicles	- legitimate interest of a data controller Article 6, 1f) of GDPR	legitimate interests of data controller	<ul style="list-style-type: none"> -protection of life, health or property of persons -control of fulfilment of employment duties of the employee (particularly OHS) when operating a company vehicle 	<p>common personal data- audio-visual recording of natural persons</p>

			- prevention of occurrence of traffic accidents and insurance events	
--	--	--	--	--