

SPECIAL INFORMATION AIMED AT THIRD PARTIES

Below stated are categories of personal data that CRH Company 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	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 - marketing activities such as satisfaction survey, promotion of products and brand	common personal data
supplier contracts and database of supplier contracts	- 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 - marketing activities such as satisfaction survey, promotion of products and brand	common personal data
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
telephone system for product ordering	- performance of a contract Article 6, 1b) of GDPR - legitimate interest of a data controller Article 6, 1f) of GDPR	performance of a contract legitimate interests of a data controller	- recording of the business relationship with the customer - customer records - solving warranty claims - improving business services	common personal data

system Schenk - dispatch system	<ul style="list-style-type: none"> - performance of a contract Article 6, 1b) of GDPR - legitimate interest of a data controller Article 6, 1f) of GDPR 	<p>performance of contract (purchase contracts for the supply of goods)</p> <p>legitimate interests of data controller</p>	<ul style="list-style-type: none"> - creation of database of persons entitled to take over goods and identification of persons connected therewith - registration of arrivals and departures of persons, safety (protection of life and health of persons and property) - exercising legal claims if any damage occurs 	common personal data
entrance system - suppliers	<ul style="list-style-type: none"> - legitimate interest of a data controller Article 6, 1f) of GDPR - consent of a data subject Article 6, 1a) 	<p>legitimate interests of data controller</p> <p>purposes included in the consent (Smart Gate Rohožník)</p>	<ul style="list-style-type: none"> - creation of a database of persons authorised to enter the premises (Rohožník, Turňa nad Bodvou, USSK, Geča, Kysak, Letisko BA) and related identification of persons - 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 	<p>common personal data</p> <p>special categories of personal data (Smart Gate Rohožník)</p>
entrance system - visitors	<ul style="list-style-type: none"> - legitimate interest of a data controller Article 6, 1f) of GDPR 	<p>legitimate interests of data controller</p>	<ul style="list-style-type: none"> - registration of visitors 	common personal data
OH&S training third parties (drivers and suppliers)	<ul style="list-style-type: none"> - compliance with a legal obligation of a data controller Article 6, 1c) of GDPR - legitimate interest of a data controller Article 6, 1f) of GDPR 	<p>legitimate interests of data controller</p> <p>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</p>	<ul style="list-style-type: none"> - 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 registration in other information and controlling systems, 	common personal data

			<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 or other addictive substances) third parties (drivers and suppliers)	<ul style="list-style-type: none"> - compliance with a legal obligation of a data controller Article 6, 1c) of GDPR - legitimate interest of a data controller Article 6, 1f) of GDPR 	<p>legitimate interests of data controller</p> <p>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</p>	<ul style="list-style-type: none"> - safety (protection of life, health or property), - investigation of accidents and other health damage events, breakdown of devices, traffic accidents and insurance events (obtaining evidence about the course of events and causes, and thus as well proofs of liability for the occurrence of such events or for the caused damage) - 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 	<p>common personal data</p> <p>special categories of personal data</p>
marketing promotion and external communication	<ul style="list-style-type: none"> - performance of a contract Article 6, 1b) of GDPR - legitimate interest of a data controller Article 6, 1f) of GDPR 	<p>performance of contract (consent pursuant to Section 12 of the Civil Code)</p> <p>legitimate interests of data controller</p>	<ul style="list-style-type: none"> - marketing and 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 	<p>common personal data</p>

			<ul style="list-style-type: none"> - 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) 	
database of receivables	- 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
management of registry records	- compliance with a legal obligation of a data controller Article 6, 1c) of GDPR	fulfillment of obligations arising from legal regulations for the area of company management of registry records		common personal data
accounting	- compliance with a legal obligation of a data controller Article 6, 1c) of GDPR	fulfillment of obligations arising from legal regulations for the area of company accounting		common personal data
reporting of unlawful behaviour (whistleblowing) and the system CRH Hotline	- legitimate interest of a data controller Article 6, 1f) of GDPR	legitimate interests of data controller	- investigation of cases connected with corruption, breach of labour discipline and/or internal directives	common personal data
Covid -19 questionnaire	<ul style="list-style-type: none"> - compliance with a legal obligation of a data controller Article 6, 1c) of GDPR - legitimate interest of a data controller Article 6, 1f) of GDPR 	<p>performance of duties and exercising of special rights of a data controller or data subject in the area of labour law, law of social security, social protection or public health insurance pursuant to a special legal regulation</p> <p>legitimate interests of data controller</p>	<ul style="list-style-type: none"> - creation of database of persons entitled to enter the premises of the data controller as a part of measures preventing the presence and spreading of transmissible disease Covid -19 - measures preventing the presence and spreading of transmissible disease Covid -19 pursuant to Act no. 355/2007 Coll. on the Protection, Support and Development of Public Health - application of general principles of prevention in order to provide for occupational health and safety and performance of duties in accordance with Act no. 124/2006 Coll. on Occupational Health and Safety 	common personal data

camera systems	- legitimate interest of a data controller Article 6, 1f) of GDPR	legitimate interests of data controller	<ul style="list-style-type: none"> - protection of property, confidential information and good reputation of the data controller - providing economical disposal with the means 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 	common personal data
front and rear cameras on freight motor 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 and related rights arising with respect to the conditions of traffic on roads - investigation of traffic accidents and insurance events (gathering evidence on the course and causes of traffic accidents, as well as evidence on liability for the occurrence of such events or for the caused damage) 	common personal data