

SPECIAL INFORMATION AIMED AT THIRD PARTIES

Below stated are categories of personal data that CRH Business Service Center Ltd. 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 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
reporting of unlawful behaviour (whistleblowing) and the system CRH Hotline	- 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	legitimate interests of data controller compliance with legal obligations	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, position, e-mail, phone number, address