

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	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
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, tax authority examinations, invoicing	common personal data 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
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	-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 Special personal data
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,	common and special personal data

			<ul style="list-style-type: none"> -providing economical disposal with the means of the data controller, -performance of statutory duties in the area of damage prevention -exercising of legal claims if a damage occurs 	
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
OH&S training third parties (drivers and suppliers) 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 - consent of the data subject, Article 6, 1 a) of GDPR 	<ul style="list-style-type: none"> 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 	<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, -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 	common and special personal data

whistleblowing	- 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 questionnaire	- 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	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 legitimate interests of data controller	-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 -application of general principles of prevention in order to provide for occupational health and safety and performance of duties	common and special personal data