

Information relating to the protection of data in accordance with Art. 13 of the RGPD

Principles of data processing

In the context of this commercial relationship, the personal data concerning you will be processed by the manager and registered for the duration necessary to achieve the objectives set and legal obligations. In what follows, we inform you of the data in question, the way it is processed and the rights you have in this regard, in particular with regard to the General Data Protection Regulation (GDPR).

Who is responsible for data processing?

The person responsible, in the sense of the data protection law, is (depending on the business partner):

rose plastic France SARL, Rotey Activities Park, 73460 Notre Dame des Millières

You will find further information on our company, the contact details of the persons authorized to represent the company, as well as other contact possibilities in the legal notice of our website: https://www.rose-plastic.fr

What data do you have about us? And for what purpose?

We only deal with the personal data necessary to fulfill the set objectives and the fulfillment of the legal obligations. These may be the following categories of data:

- Contact information, such as title, last name, first name, address, email address, phone number
- · Other information, such as access data, IP address or RIB

When we have received data from you, we will only process it for the purposes for which we received it or collected it, for example:

- for the performance of the contract and the provision of services
- to correspond with you
- to meet legal and legal obligations
- to safeguard legitimate interests
- to carry out any reciprocal transactions

Data processing for other purposes is envisaged only if there are necessary legal provisions in accordance with Art. 6 paragraph 4 of the RGPD. Of course, we will respect in this case any information obligations in accordance with Art. 13 paragraph 3 of the RGPD and Art. 14 paragraph 4 of the RGPD.

On what legal basis do we base ourselves?

The legal basis for the processing of personal data is in principle, if there are no specific legal requirements, Art. 6 of the RGPD. The following possibilities are taken into consideration here:

- Consent (Article 6 paragraph 1 letter a) of the RGPD)
- Data processing for the execution of contracts (Article 6 paragraph 1 letter b) of the RGPD). In particular, the processing of data is necessary to ensure the accuracy and completeness of the data as well as their digitization and to be able to execute the contract.
- Processing of the data necessary for the legitimate interests pursued by the controller or by a third party (Article 6 paragraph 1 letter f) of the RGPD). In particular, data processing is necessary to ensure and optimize informed decision-making by stakeholders in their interest, as well as to ensure long-term high quality and consistent customer advice by managers
- Data processing for compliance with a legal obligation (Article 6 paragraph 1 letter c) of the RGPD). In particular, data processing is necessary to ensure the completeness and accuracy of tax data in accordance with the Tax Code and the Commercial Code. When personal data is processed on the basis of your consent, you have the right to revoke your consent to us with effect for the future. If we process data on the basis of a weighing of interests, you have the right, as a data subject, taking into account the guidelines of Art. 21 of the RGPD, to oppose the processing of personal data.



How long are the data kept? We process the data as long as it is necessary for the purpose. If there are legal obligations of conservation, eg in commercial law or tax law, personal data about you will be kept for the duration of the legal obligation to keep (10 years). Once the retention requirement has expired, it will be checked whether there is another need for the treatment. If there is no more need, the data will be deleted. The general period of retention of personal data may exceptionally go up to 30 years, insofar as it is necessary to assert, exercise or defend rights in court.

Of course, you can at any time inquire about the personal data about you stored by us and ask, in case there is no need, to delete the data or limit their processing.

To which recipients are the data transmitted?

Your personal data are transferred in principle to third parties only when necessary for the execution of the contract concluded with you. If the transfer is authorized on the basis of a weighing of interests, within the meaning of Art. 6 paragraph 1 letter f) of the RGPD, we are legally obliged to transmit them or you must give your consent.

Our company regularly checks your creditworthiness, eg. when concluding contracts or in certain cases where there is a legitimate interest. To do this, we work with Creditreform, from which we collect the required data. For this purpose, we provide Creditreform with your names and contact details. Further information on data processing at Creditreform can be found in the detailed information sheet Creditreform Information in accordance with Art. 14 of the RGPD or at the following address https://www.societe.com

Transmission of personal data in a third country

It is not intended to transmit your personal data to a third country or to an international organization, unless it is necessary for the execution of the contract concluded with you. You will be informed of the details separately when required by law.

Your rights as a "data subject" - you have the right:

- In accordance with Art. 15 of the RGPD, you have the right to be informed about the personal data about you processed by us. You have the right to request information on the purpose of the processing, the category of personal data, the categories of recipients to whom your data have been or will be disclosed, the expected retention period, the existence of a right of rectification, suppression, limitation of treatment or opposition, the existence of a right of recourse, the origin of your data, insofar as these were not collected by the person in charge, as well as the the existence of automated decision-making, including profiling and, where appropriate, accurate information on the details of the latter
- In accordance with Art. 16 of the RGPD, you have the right to request without delay to rectify or supplement your personal data kept by the person in charge
- In accordance with Art. 17 of the RGPD, you have the right to request the deletion of your
 personal data held by the person in charge, to the extent that the treatment is not
 necessary for the exercise of the right to freedom of expression and information,
 compliance with a legal obligation, for reasons of public interest or for the recognition,
 exercise or defense of rights in court
- In accordance with Art. 18 of the RGPD, you have the right to request the limitation of the processing of your personal data, insofar as you dispute the accuracy of the data, where the treatment is illegal but you refuse their removal, where the manager no longer need the data, but you need it to assert, exercise or defend rights in court or have opposed the treatment in accordance with Art. 21 of the RGPD
- In accordance with Art. 20 of the RGPD, you have the right to ask for the personal data you have provided to the manager in a structured, current and machine-readable format or to request their transfer to another manager
- In accordance with Art. 7 paragraph 3 of the RGPD, you have the right to revoke at any time your consent given prior to the person in charge. This has the effect that the person in charge can no longer continue in the future the processing of data which relies exclusively on this consent



• In accordance with Art. 77 of the RGPD, you have the right to complain to a supervisory authority. As a general rule, you may contact the supervisory authority of your usual place of residence, your place of work or the registered office of our company

In the event of a request for information that does not occur in writing, please note that we will ask for proof that you are the person you claim to be.

Right of opposition: In particular, you have a right of opposition in accordance with Art. 21 paragraphs 1 and 2 of the RGPD against the processing of your data in connection with a direct mail when it intervenes on the basis of a weighing of interests.

Online-based Audio and Video Conferences (Conference tools)

Data processing

We use online conference tools, among other things, for communication with our customers. The tools we use are listed in detail below. If you communicate with us by video or audio conference using the Internet, your personal data will be collected and processed by the provider of the respective conference tool and by us. The conferencing tools collect all information that you provide/access to use the tools (email address and/or your phone number). Furthermore, the conference tools process the duration of the conference, start and end (time) of participation in the conference, number of participants and other "context information" related to the communication process (metadata).

Furthermore, the provider of the tool processes all the technical data required for the processing of the online communication. This includes, in particular, IP addresses, MAC addresses, device IDs, device type, operating system type and version, client version, camera type, microphone or loudspeaker and the type of connection.

Should content be exchanged, uploaded or otherwise made available within the tool, it is also stored on the servers of the tool provider. Such content includes, but is not limited to, cloud recordings, chat/ instant messages, voicemail uploaded photos and videos, files, whiteboards and other information shared while using the service.

Please note that we do not have complete influence on the data processing procedures of the tools used. Our possibilities are largely determined by the corporate policy of the respective provider. Further information on data processing by the conference tools can be found in the data protection declarations of the tools used, and which we have listed below this text.

Purpose and legal bases

The conference tools are used to communicate with prospective or existing contractual partners or to offer certain services to our customers (Art. 6 para. 1 sentence 1 lit. b GDPR). Furthermore, the use of the tools serves to generally simplify and accelerate communication with us or our company (legitimate interest in the meaning of Art. 6 para. 1 lit. f GDPR). Insofar as consent has been requested, the tools in question will be used on the basis of this consent; the consent may be revoked at any time with effect from that date.

Duration of storage

Data collected directly by us via the video and conference tools will be deleted from our systems immediately after you request us to delete it, revoke your consent to storage, or the reason for storing the data no longer applies. Stored cookies remain on your end device until you delete them. Mandatory legal retention periods remain unaffected.

We have no influence on the duration of storage of your data that is stored by the operators of the conference tools for their own purposes. For details, please contact directly the operators of the conference tools.



Conference tools used

Skype for Business

We use Skype for Business. The provider is Skype Communications SARL, 23-29 Rives de Clausen, L2165 Luxembourg. Details of data processing can be found in Skype's privacy policy: 6 / 9 https://privacy.microsoft.com/en-us/privacystatement/.

Microsoft Teams

We use Microsoft Teams. The provider is Microsoft Corporation, One Microsoft Way, Redmond, WA 98052-6399, USA. For details on data processing, please refer to the Microsoft Teams privacy policy: https://privacy.microsoft.com/en-us/privacystatement.

Our data protection officer

We have appointed a data protection officer in our company. You can reach him by the following

means:

Bernard Grandi Rotey Activities Park 73460 Our Lady of the Millieres France

Phone: +33 (0) 4 79 38 48 09

Email: Bernard.Grandi@rose-plastic.fr

Right of appeal

You have the right to complain about our processing of your personal data with a supervisory authority for data protection:

National Commission of Computing and Freedoms

3 Place Fontenoy

TSA 80715 75334 PARIS CEDEX 07 Telephone: +33 (0) 1 53 73 22 22 Internet: https://www.cnil.fr