

# SGS CUSTOMER PRIVACY NOTICE

The protection of your personal data is important to SGS which has adopted, for the entire Group, strong principles in this area as stated in its Data Privacy Policy available at <https://www.sgs.com/en/privacy-at-sgs>.

As used in this privacy statement, "SGS" refer to SGS SA and its affiliated companies (each a "Company") that may process its Customer's personal data (hereinafter the "Data"), as listed below, being either a representative of Customer or of its employees (hereinafter the "Customer"). Further information may be provided where necessary when you apply for a specific service.

Each SGS Affiliate is a separate legal entity. The data controllers of your personal information are one or more of the SGS Group of Affiliates through the online privacy request form.

bank account details).

For some of our services, we may also collect additionally:

- personal information (date of birth, nationality, pictures, electronic identification data such as cookies, IP addresses and passwords);
- professional and employment information (education and training);
- any data gathered as part of a 3rd party conformity assessment / audit and
- any other data which we process in the context of our business relationship as per the specific applicable contract terms and General Conditions.

- risk management and compliance.
- c. As a result of your consent.

As long as you have reporting obligations under fiscal law

### 3. PURPOSE AND LEGAL BASIS OF THE PROCESSING AND NATURE OF THE PROVISION OF DATA

Company will always process the Data for a specific purpose and will only process the Data which is relevant to achieve that purpose. In particular, Company will process personal data on the following legal basis and for the following purposes:

- a. For fulfillment of contractual obligations.

Data is processed to provide our services in the context of carrying out our contracts with our Customers and for managing our business relationship with them and ensure the proper execution of services, for instance by handling Customer service related queries and issuing invoices or making payments. The purposes of data processing are primarily in compliance with the specific /Span An (en-GB)MCID 112 008.2 (1e. TY)56-8.6u) can ind

or, in certain cases, due to accreditation and / or certification mandatory requirements.

Where the personal data we collect is needed to meet Company legal or regulatory obligations or enter into an agreement with you or is needed for legitimate purposes, if Company cannot collect this personal data Company will be unable to engage you as a customer or provide its services and fulfill its contractual obligations (in which case Company will inform you accordingly).

### 4. WHO HAS ACCESS TO DATA AND TO WHOM IT IS SHARED

The Data may be disclosed:

- a. within the SGS Group to other SGS affiliates in order to provide services to Customers and ensure a consistent



