

## 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
<b>Database of contractual partners, suppliers - SAP suppliers vendor master data and pre-qualification questionnaires</b>	-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 CRH brand	common personal data
<b>Supplier contracts and database of supplier contracts</b>	-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 CRH brand	common personal data
<b>database of customers</b>	-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

<p><b>entrance system -suppliers (Smart Gate)</b></p>	<p>- legitimate interest of a data controller Article 6, 1f) of GDPR -consent of a data subject Article 6, 1a)</p>	<p>legitimate interests of data controller  purposes included in the consent</p>	<p>-creation of a database of persons authorised to enter the premises of the cement plant in Rohožník 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>	<p>common personal data special categories of personal data</p>
<p><b>entrance system-visitors</b></p>	<p>- legitimate interest of a data controller Article 6, 1f) of GDPR</p>	<p>legitimate interests of data controller</p>	<p>Registration of visitors</p>	<p>common personal data</p>
<p><b>marketing promotion and external communication</b></p>	<p>-performance of a contract Article 6, 1b) of GDPR -legitimate interest of a data controller, Article 6, 1f) of GDPR</p>	<p>performance of contract (consent pursuant to Section 12 of the Civil Code)  legitimate interests of data controller</p>	<p>-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)</p>	<p>common personal data</p>

<b>camera systems</b>	- 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, -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 -provision for information security	common personal data
<b>Database of receivables</b>	- 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
<b>OH&amp;S training third parties (drivers and suppliers)</b>  <b>OH&amp;S controls (alcohol or other addictive substances) third parties (drivers and suppliers)</b>	- 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	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	-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	common personal data

			obligations, in particular in the area of OH&S, Fire Protection and Environmental Protection	
<b>whistleblowing</b>	- 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 data      personal data
<b>Covid questionnaire</b>	- 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 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 data      personal data
<b>Schenk system-dispatch system</b>	-performance of a contract Article 6, 1b) of GDPR -legitimate interest of a data controller, Article 6, 1f) of GDPR	performance of contract (purchase contracts for the supply of goods)  legitimate interests of data controller	-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	common data      personal data

			persons and property), exercising legal claims if any damage occurs	
<b>front and rear cameras on lorries</b>	-legitimate interest of a data controller, Article 6, 1f) of GDPR	legitimate interests of data controller	-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 (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