Draft privacy notice - Sourcing Hub

For purposes of supplier base management, request for proposals management, identification and assessment of supplier risks (the *Know your supplier* process), contracting, supplier relationship management and sourcing performance monitoring, Société Générale needs to process personal data, as a data controller, through Sourcing Hub application.

Société Générale may also collect and process supplier personal data to conduct satisfaction surveys

The data collected are processed on the basis of at least one of the following legal bases: compliance with a legal obligation, conclusion and/or implementation of a contract or the legitimate interests of Société Générale.

The information collected for these purposes is exclusively intended for employees with authorized access within the departments and entities involved at Société Générale. This information may also be viewed by the provider of the solution and its subcontractors or transmitted to external companies, to the extent necessary for the performance of the tasks entrusted to them, with regard to the purposes of the aforementioned processing.

For the achievement of the aforementioned purposes, Société Générale may have to transfer the collected information to its entities, providers and its partners based outside the European Economic Area. Such data transfers shall occur under conditions and guarantees that ensure the protection of your personal data (authorization from the data protection authority, contractual obligations with the providers and/or Binding Corporate Rules of the Société Générale Group).

The personal data processed in Sourcing Hub are stored according to the rules below:

Principles:

Personal data contained in Sourcing Hub objects shall be kept for 10 years after the expiry of these objects.

<u>Please note</u>: certain objects may be subject to specific retention rules (e.g. a contract granting/transferring copyright ownership) in compliance with the applicable legal and regulatory requirements.

Note that "expiry of the objects" refers to the end date of the contract concluded with Société Générale.

• Personal data collected and processed for the purpose of supplier risk assessment shall be kept for 5 years after the end of the business relationship between Société Générale and the supplier.

In addition, all personal data collected by Sourcing Hub and processed from unstructured materials by Société Générale (for the aforementioned purposes) shall be kept only for the time necessary to fulfil the aforementioned purposes, in compliance with the applicable legal and regulatory requirements.

You are a supplier

You are an internal user (Société Générale)

Personal data included in the Sourcing Hub supplier contact forms shall be kept for 10 years after the last update, provided that the audit trail of data retained on the basis of compliance with a legal obligation is preserved (otherwise, the data will be purged after deletion of the last object to which you are attached).

Note that you can access at any time the contact information you transmitted in your supplier space.

Personal data included in the profile forms of the application shall be kept for up to 3 months after the user account has been deactivated, provided that the data purge does not affect the audit trail of data stored in Sourcing Hub on the basis of compliance with a legal obligation.

According to the beneficiary's country of location, your data may be kept for different retention periods than those stated above, in compliance with the local legal and regulatory requirements.

You may exercise your right of access to your personal data, of rectification, erasure, the right to restrict processing, the right to object and the right to data portability under the conditions set forth in the applicable regulations, at the following address: dmo-ach.par@socgen.com

You also have the possibility to contact the Data Protection Officer of Société Générale at <u>SG-protection.donnees@socgen.com</u> and the right to file a claim with the "Commission Nationale de l'Informatique et des Libertés" (CNIL), the supervisory authority in charge of compliance with personal data obligations.