



## SUPPLIERS INFORMATION ON PERSONAL DATA PROCESSING

This form is intended to inform you as suppliers of the company with the corporate name "Enaon Sustainable Networks Single Member S.A." trading as "Enaon", whose registered offices are in Athens at junction of 109-111 Mesogeion Ave. & Rousou St., GR- 11526, Tax ID No. 996806819/ Tax Procedures and Service Center (KE.FO.DE.) of Attica, legally represented by [...], ("We" or "Company"), in its capacity as a Data Controller for carrying out activities aimed at the identification and specification of suppliers, registration in the supplier's list, selection procedures, conclusion and performance of contracts between the Company and third parties - including the management of the contractual relationship, the lodging of administrative and technical documentation and related further fulfilments ("Notice").

**1.** We keep and process your personal data, including identification data, contact details, CV data, billing details, bank account details, contractual relationship data, contact data, financial status data, data on defaulting on financial obligations and data on economic behaviour ("Personal Data").

**2.** We collect Personal Data primarily from you. Other sources of Personal Data may be publicly accessible sources, such as the Internet, business directories, books and records of court registrars, General Commercial Register, Government Gazette, publicly available data on the Internet, and third-party credit risk assessment firms (e.g. Tiresias S.A.).

**3.** The purposes of the processing are, primarily, (i) to identify you and communicate with you both at the pre-contractual stage and during the contractual relationship, (ii) to draw up a contract with you, (iii) to generally perform our obligations and exercise our rights arising from the Contract, (iv) to manage and smoothly develop our contractual relationship with you - including the management of sub-suppliers, freight transport - and any amendments, (v) the financial organisation and management of our business, (vi) to issue statutory tax documents and generally meet our obligations under tax legislation, (vii) to establish, exercise and defend legal claims, (viii) to comply with the "Code of Ethics".

**4.** The legal basis for data processing is (i) to perform the contract between the Company and the Supplier or the pre-contractual measures taken at the request of the Supplier (Article 6(1)(b) of the GDPR), (ii) to protect our legitimate interests (Article 6(1)(f) of the GDPR), (iii) to comply with our legal obligations (Article 6(1)(c) of the GDPR) and to fulfil the obligations set out in the "Code of Ethics". Our protected legitimate interests in the context of processing are the economic organisation and management of our business, the assessment and minimisation of risks from creating bad debts and the security and confidentiality of information systems and data.

**5.** We do not transfer or disclose your personal data to third-party recipients outside the Company, except in the following limited circumstances: (i) processors of Personal Data on behalf of the Company, (ii) statutory auditors, (iii) receivables insurers, (iv) affiliated undertakings, (v) administrative or judicial authorities if required by applicable law, and (vi)



transfer, required for the establishment, exercise or defence of the Company's legal claims, including, but not limited to, associated attorneys, law firms, notaries, bailiffs, engineers, brokers, accredited intermediaries, debtor notification companies and insurance companies.

**6.** We generally keep your personal data within the European Economic Area. We may transfer your personal data to third countries outside the European Economic Area provided that appropriate safeguards for the protection of personal data are in place, such as binding corporate rules or standard contractual clauses of the European Commission.

**7.** The aforementioned data shall be stored for a period of 10 years and in any case for the time required for exercising the rights. This period shall start from the end of the qualification period or from the conclusion of the contract for suppliers not subject to qualification. Following the end of that period, the personal data shall be processed and retained for the period required to achieve the purposes for which they were obtained. Data retention period depends on the purposes for which the data are processed and may therefore vary. The following criteria shall be used to determine the applicable period of their storage: the personal data covered by this information notice shall be kept for the time required (i) for the management of the supplier identification and specification process, (ii) for the management of the contractual relationship, (iii) for the enforcement of rights in legal proceedings and (iv) for the period provided for by specific applicable legislation.

The personal data necessary for the fulfilment of civil and tax obligations shall also subsequently be stored under the aforementioned obligations and in accordance with the periods of storage provided for by the legislation in force.

**8.** Without prejudice to applicable law, you have the rights of access, rectification, erasure, restriction, portability, opposition in relation to the processing of your personal data as well as the right of recourse to the Hellenic Data Protection Authority (1-3 Kifissias, GR- 115 23, Athens, +30 210 6475600, [complaints@dpa.gr](mailto:complaints@dpa.gr)).

**9.** For further information on your rights and how to exercise them, you can contact the Data Protection Officer (DPO) via the following contact email: [dpo.gdpr@ena-on.gr](mailto:dpo.gdpr@ena-on.gr).

Athens, November 2024