

#### **Supplier Privacy Notice**

This notice provides you with information on how the GATX Rail Europe group, in particular the GATX Rail Europe entity you are in contact with, ("we") will process your personal data.

#### 1. Purposes for which we process your data

We will process your personal data (as set out in point 2 below) for the following purposes:

- supply chain collaboration;
- procurement;
- spend analysis;
- financial supply chain management;
- dynamic pricing;
- supplier discovery;

- strategic sourcing;
- contract lifecycle management;
- supplier management;
- invoice management; and
- payments

We collect this data either directly from you, from our distribution partners, or your employer. The provision of personal data is voluntary. However, if you do not provide your personal data, we may not be able to perform relevant business processes, including sales and distribution processes.

# 2. Processed data categories and legal basis of the processing

We process your personal data either (i) on the basis of our prevailing legitimate interest (according to Article 6(1)(f) GDPR), which lies in achieving the purposes as set out in point 1 above; or (ii) on the basis of the necessity for the performance of a contractual obligation or in order to take steps at your request prior to entering into a contract (Article 6(1)(b) GDPR) or (iii) on the basis of the necessity for compliance with legal obligations to which we are subject (Article 6(1)(c) GDPR).

We process the following persona data:

- Master data
  - Name;
  - Salutation/sex;
  - Address;
  - Email address;
  - Corporate evaluation report;
  - Job position and role within a project team;
  - Language;
  - Partner roles of the suppliers needed for invoicing and ordering;
  - Information on the use of any online services provided by any GATX Rail Europe Group company, including IP address, authentication data (e.g., username and password), URLs visited, time and date of the use of an online service or a particular feature thereof, name and version of the client software used, location data, and the webpage (URL) visited before accessing the online service;

- Academic title;
- Company name;
- Phone number;
- Other contact details of the supplier;
- Supplier contact person's name;
- Department;
- Work related contact details; and
- Government-issued identification number.

- Accounting and payment information
  - VAT number;
  - Country key;
  - Bank account;
  - Account key;
  - Reference details;
  - IBAN;
  - Attachment of confirmation documents;
  - Accounting correspondence;

- Tax code;
- Bank key;
- Name of the account holder;
- Bank category;
- SWIFT code;
- Bank name and address; and
- Terms of payment.



- Supplier classification
  - Vendor portfolio;
  - Main product category;
  - Vendor category;

- Product categories; and
- additional product categories.

- Supplier qualification
- Information on goods and/or services offered by supplier
  - quantity and quality of offered goods and/or services; and
  - other commercial terms of the offer.
- Contract information
  - commercial terms of the contract;
  - legal terms of the contract;
  - any other contractual documentation; and
  - information about contract performance and instances of non-performance.

## 3. Transfer of your personal data

For the purposes set out above, we will transfer some of your personal data to the following recipients:

- IT service providers that we use;
- GATX Rail Europe Group entities; and
- our distribution and business partners if they are involved in the product/service delivery.

some of the recipients referred to above are located or process personal data outside of your country. The level of data protection in another country may not be equivalent to the one in your country. Therefore, we take measures to guarantee that all recipients provide an adequate level of data protection. We do this for example by entering into appropriate data transfer agreements based on Standard Contractual Clauses (2010/87/EC and/or 2004/915/EC). Such agreements are accessible upon request from <a href="mailto:GDPR@gatx.eu">GDPR@gatx.eu</a>.

### 4. Retention periods

Your personal data will only be kept for as long as we reasonably consider necessary for achieving the purposes set out in point 1 above and as is permissible under applicable laws. We will in any case retain your personal data for as long as there are statutory retention obligations or potential legal claims are not yet time-barred.

# 5. Your rights in connection with your personal data

Under applicable law, you have, among others, the rights (under the conditions set out in applicable law): (i) to check whether and what kind of personal data we hold about you and to request copies of such data, (ii) to request correction, supplementation or deletion of your personal data that is inaccurate or processed in non-compliance with applicable requirements, and (iii) to request us to restrict the processing of your personal data, (iv) in certain circumstances, to object for legitimate reasons to the processing of your personal data, (v) to request data portability, (vi) to know the identities of third parties to which your personal data are transferred and (vii) to lodge a complaint with the competent authority.

## 6. Our contact details

Please address your requests and any other questions concerning this notice to your contact person at GATX or GDPR@gatx.eu. Furthermore, you can find the contact details of each entity here.

Last update on September 30th, 2021