



Supplier Portal Privacy Notice (“Notice”)

Dear User,

Thank you for your interest in supplying the Mondi Group. We are highly dedicated to the confidentiality and to the protection of your personal data and we will process your data only in line with applicable data protection laws. With you filling out supplier application form (“Supplier Application”) you are aware that your personal data will be processed by the following standards:

1. Purpose of the Supplier application

The Supplier Application of Mondi Group is operated by Mondi AG, Marxergasse 4A, 1030 Vienna, Austria (“Mondi” or “we”). The purpose of our Supplier Application is to enrich supplier database within the Mondi Group. This database gives to us the advantage of finding out new potential suppliers of Mondi. The advantage is also on your side since your products, services, supply areas and availability of certificates will become known to Mondi, thus giving you a chance to become a supplier. If you are elected to become a Mondi supplier, your data will be used for supplier classification, qualification, evaluation, and other supplier relationship and performance management activities.

2. How your personal data is processed

Your personal data will be used for administering your business relationship with us, for addressing marketing materials to you (upon your consent), for our general contact purposes and for our internal evaluation. The personal data processed includes your name, function or position, telephone and fax number, e-mail address, tax identification number, general company information, etc. A full list of your personal data that we process can be found in Annex 1 of this Notice.

3. Your authorization to access the Supplier Portal

Your sign up procedure starts with filling in and submitting the Supplier application form. After having completed your registration form you will be verified by Mondi and in case of your successful verification you become potential or eventually actual supplier of Mondi. Your IP address as well as the time and date you access any page on the portal will be collected automatically when using the Supplier Portal. There is no obligation to provide any information on the application form or any other information, but if you do not, we may not be able to complete your registration.

4. Data safety and data transfers

Given the worldwide company structure of the Mondi Group your data may be transferred to all members of the Mondi Group, some of which are located outside of Europe. We will further transfer your personal data to our IT service providers. Be assured that we have taken high endeavors to keep your data safe at all times not only by technical means but also by adhering to the applicable data protection laws of the countries involved. On an overall note, your data is protected by the highest Mondi security standards and will not be exposed to third party system providers.

Some of the recipients referred to above will be located or may have relevant operations outside of the European Union, such as in the United States, where the data protection laws may not provide a level of protection equivalent to the laws in your jurisdiction. By way of entering into appropriate data transfer agreements based on Standard Contractual Clauses (2010/87/EC and/or 2004/915/EC), which are available upon request, or taking other measures to provide an adequate level of data protection, we have established or confirmed that all data recipients will provide an adequate level of protection for the personal data and that appropriate technical and organizational security measures are in place to protect personal data against accidental or unlawful destruction, accidental loss or alteration, unauthorized disclosure or access, and against all other unlawful forms of processing. Any onward transfer (including our affiliates outside the EEA) is subject to appropriate onward transfer requirements, as required by applicable law.

4. Cookies

This website uses so-called cookies. A cookie is a small file that maybe installed on your computer when you visit a website. Cookies are generally used to provide site visitors with additional functionality within the site. They may for example be created to keep track of your visit and support your navigation of the website, help you resume where you left off and/or remember your preferences and settings when you visit the website again. Cookies cannot access, read or modify any other data on your computer.

Most of the cookies used on this website are so-called session cookies. They are automatically deleted once you leave the website. On the other hand, persistent cookies remain on your computer until you delete them in your browser. We use persistent cookies to recognized you when you visit this website the next time.

If you want to control the cookies installed on your computer, you can modify your browser settings so that it notifies you when a website wants to install a cookie or you can block cookies altogether. You can also delete cookies that have already been installed on your computer. Refer to the 'Help' function within your browser for more information on how to do these things.

Please note, however, that disabling cookies might affect your online experience and/or prevent you from taking full advantage of our website.

5. Legal basis for the processing

The legal basis for the processing of your personal data is our prevailing legitimate interest to provide an efficient way of communicating with our suppliers and administering the supplier relationship (Article 6(1)(f) EU General Data Protection Regulation).

6. Retention periods

We will retain your data for as long as your account exists and thereafter only for as long as there are any legal obligations to retain your data or as long as potential claims resulting from the business relationship are not yet time-barred.

7. Your rights and remedies

Under applicable data protection law, you have the rights (i) to check whether and what kind of personal data we hold about you and to access or to request copies of such data, (ii) to



request correction, supplementation or deletion of personal data about you that is inaccurate or processed in non-compliance with applicable requirements, (iii) to request that we restrict the collection, processing or use of personal data about you, (iv) in certain circumstances, to object for legitimate reasons to the processing of your personal data, (v) to know the identities of third parties to which your personal data are transferred and (vi) to provide instructions on how your data must be handled after your death when relevant. In case of any complaints, you also have the right to lodge a complaint with the competent data protection authority.

8. How to learn more and how to get in touch

In case you have comments or questions about our Supplier Portal or if you feel there is a need for your data to be corrected or deleted, please contact us at Supplier.Onboarding@mondigroup.com.

Annex 1 – Classes of Personal Data

Master data

- Time and date of visit of the portal
- Company name
- Address
- Phone number
- Email address
- Other contact details of the supplier
- Supplier contact person's name
- Job function/position

Business information

- Tax/VAT number
- D-U-N-S number
- Legal form
- Products and services
- Delivery regions
- Quality standards, certificates
- Number of employees
- Sales per annum
- Etc.