#### 1. Name and address of the party responsible

Volkswagen de México, S.A. de C.V., (hereinafter VWM), residing at Autopista México Puebla km 116, Colonia San Lorenzo Almecatla, Cuautlancingo, Puebla, México, C.P. 72700, is responsible for the use and protection of your personal information. In this regard, we share with you the following:

# 2. Purposes for which the information we collect is used

The personal information that we collect from our Suppliers (hereinafter The Supplier) is used for the following primary purposes, which are necessary within the business relationship between VWM and The Supplier:

#### a. Primary purposes

- i. Registration as VWM Supplier
- ii. Admission and/or registration in VWM systems
- iii. Admission and/or registration in VW Group systems worldwide
- iv. Updating information in the VW Group systems worldwide
- v. Direct contact as support to internal processes of the VWM purchasing area
- Managing and processing complaints in the VW Organization systems worldwide and/or in relation to complaints to authorities in which you are a party.
- vii. Due Diligence Revision Business Partner

#### b. Secondary purposes

- Contact for information about courses for VWM suppliers
- ii. Contact for information about promotions and/or discount benefits for VWM suppliers, with regard to services and products of the brands sold by VWM

If you do not wish your personal information to be handled for these additional purposes, send an email to: <a href="mailto:protecciondatospersonalesVWM-proveedores@vw.com.mx">protecciondatospersonalesVWM-proveedores@vw.com.mx</a> stating your opposition to being contacted for such purposes.

#### 3. Personal information we collect

The following information will be used to carry out the purposes described in this Privacy Notice:

- Full name of the natural person as the legal entity's representative or contact
- Full name of the natural person with business activity or provider of services
- Address
- DUNS number
- Federal Registry of Taxpayers (RFC)
- Corporate or business e-mail address.
- Official identification
- Notary powers

## 4. <u>Communication and transference of personal</u> information

Your personal information is shared inside and outside the country with the following entities for the primary and secondary purposes described in this Privacy Notice:

#### Transference of personal information

Volkswagen de México, S.A. de C.V., shall be able to transfer your personal information collected inside and outside the country to the following entities, and will be able to transfer your personal information in those cases specifically set down by law.

<u>Transferences without need for consent:</u> To comply with the primary purposes i, ii, iii, iv, v, vi and vii as established in this Privacy Notice, Volkswagen de México, S.A. de C.V. shall be able to transfer your personal information (as described in paragraph 3) to the following legal entities:

- Companies of the Volkswagen Group worldwide
- Authorities when required

<u>Transferences where your consent is required:</u> In order to comply with the primary purposes established in points **vi and vii** as well as i and ii of the secondary purposes of this Privacy Notice, VWM shall be able to transfer your personal information as described above, to the following legal entities:

Legal entity	Primary	Secondary
	purpose	purpose
Companies of the	vi and vii	N/A
Volkswagen Group		
worldwide		
Instituto para la	N/A	i
Formación y Desarrollo		
Volkswagen, S. C. for		
secondary purposes		
National Dealers net of	N/A	ii
the brands sold by VWM		

If you do not state your opposition in an email to: <a href="mailto:protecciondatospersonalesVWM-proveedores@vw.com.mx">protecciondatospersonalesVWM-proveedores@vw.com.mx</a> it shall be understood that you have consented to the transference of your information to the above-mentioned legal entities.

### 5. Means and procedure for exercising ARCO Rights

## a. Means

You have the right to know what personal information we have, why we use it and under what conditions we use it (Access). In addition, you have the right to request the correction of your personal information should it need updating, whether due to inaccuracy or incompleteness (Rectification); to request that we eliminate it from our records or databases when you consider that it is not being used appropriately (Cancelation); and to oppose the use of your personal information for specific purposes (Opposition). These rights are known as ARCO rights.

In order to exercise any of the ARCO rights, you must present the respective request ((hereinafter The Request) through the following means:

protecciondatospersonalesVWM-proveedores@vw.com.mx

#### b. Procedure

- The Request must be made by using the format that Volkswagen specifies after your request has been forwarded to: protecciondatospersonalesVWMproveedores@vw.com.mx
  The Request must be duly completed and accompanied by the documents therein indicated.
- 2. If The Request received is insufficient or erroneous and therefore unacceptable, or if it is not accompanied by the documents referred to in The Request, Volkswagen will have a period of 5 calendar days after receiving The Request to respond with a one-time-only request for the necessary elements or documents to process The Request, and you will then have a period of ten days, beginning the day after receiving their response, to comply. If you fail to respond during this period, it will be understood that The Request in question was not presented.
- Upon receiving The Request, duly completed and accompanied by the documents therein indicated, Volkswagen will notify the holder, within a period not to exceed twenty days from the date the request for access, rectification, cancelation or opposition was received, in order to inform them of the decision taken with regard to The Request.
- Should The Request proceed, Volkswagen will carry out the decision within a fifteen-day period from the notification of such decision.
- 5. The lengths of time mentioned above may be doubled when such is justified by the circumstances of the case.

The contact information of the person or department of personal information in charge of processing requests for ARCO rights, is the following:

c) Email: <u>protecciondatospersonalesVWM-proveedores@vw.com.mx</u>

#### Means and procedure for revoking consent to the handling of your information

You may revoke the consent which, in such case, you have granted for handling your personal information. However, it is important to keep in mind that we may not be able to attend to your request or conclude the use immediately in every case, since it is possible that, due to some legal obligation we are required to continue handling your personal information. In addition, you must take into consideration that for certain purposes, revoking your consent will imply that we cannot continue providing the service you requested, or that your relationship with us is ended

To revoke your consent you must present your request through the following electronic means: <a href="mailto:protecciondatospersonalesVWM-proveedores@vw.com.mx">protecciondatospersonalesVWM-proveedores@vw.com.mx</a> according to the procedure explained in section b) of paragraph 5 of this Privacy Notice.

# 7. Options and means for limiting the use or disclosure of your information

To enable you to limit the use and disclosure of your personal information, we offer the following means:

If you do not desire to be contacted any longer in order to receive advertising or for marketing and/or prospecting services, you can make your wishes known through the exclusion list of "Persons who do not wish to be contacted". For more information, send an email to the following electronic address: <a href="mailto:protectiondatospersonalesVWM-protectiond

At the same time, and in addition, you may limit the use and disclosure of your information through the following means:

Public Registry for Avoiding Publicity; for more information, consult the internet portal of the PROFECO.

# 8. Means through which you can learn about changes in this Privacy Notice

Modifications, changes or updates may occur in this Privacy Notice, derived from new legal requirements or because of our own needs for the products or services we offer, or our privacy practices, or the changes in our business model, or due to other causes.

We are committed to keeping you informed about changes that this Privacy Notice could undergo, in the facilities of Volkswagen de México, S.A. de .C.V located at Autopista México Puebla km 116, Colonia San Lorenzo Almecatla, Cuautlancingo, Puebla, México, C.P. 72700

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