

# Privacy Policy – Suppliers and contractors

Last update: 12 June 2025

# Introduction

We value your fundamental right to privacy. As a company based in the European Union, we adhere to our obligations under the General Data Protection Regulation (GDPR). In this document, we inform you about our processing of your personal data if you're our supplier or contractor (or a representative one).

For clarity, we have divided the privacy policy into two parts:

- Part 1 contains general information about personal data processing.
- Part 2 applies to the processing of your personal data specifically.

If you have any questions or concerns regarding the processing of your personal data, please don't hesitate to contact us:

#### Gubbe Sydänystävä Oy

Privacy team

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Tel: +358 44 724 6007

Email: <u>privacy@gubbe.com</u>

Data Protection Officer: Susanna Laanikari (contact details as above)

We may update our privacy policies from time to time. The date of the last update is shown above. Minor changes will be shown in this document, and we ask that you review it regularly. Changes that significantly affect your



rights and freedoms will be communicated to you by email or notification if we have your contact details.

# **Part 1: General information**

## Categories of personal data

As you are our supplier or contractor (or a representative of one), we regularly process certain categories of your personal data. These depend on the various purposes that we process your data for. A detailed list of the various purposes and categories of data that we process is shown in Part 2 of this privacy policy.

Some categories of personal data are mandatory in the sense that without certain data, we cannot provide our services to you or carry out other critical processes related to our business relationship. In some cases we may also have a legal duty to process certain categories of your personal data. We have marked clearly, which categories of personal data are mandatory for a given purpose.

### Sources of personal data

We primarily process personal data that you give us, for instance when we discuss our business matters or sign a contract, or when you subscribe to your company newsletter.

However, in some cases we may receive personal data relating to you from other sources. These are:

Source	Examples	
Public records	Before signing a contract, we may check company	
	registers and business data services to see if you are	
	authorised to sign the contract for your company.	



	We may also check certain public background data,		
	such as official sanctions registers and insolvency		
	information to manage our due diligence obligations		
	and legal and financial risks.		
Your company or	Many times we receive your contact details and		
organisation	information updates from the company or organisation		
	that you represent, rather than directly from you.		
Social media and the	Often we look for your company information using		
internet	social media and the internet. Sometimes this		
	information may contain your personal data.		
Technical sources	We use cookies and similar technologies on our		
	website and other platforms. These often collect and		
	process certain technical personal data, such as your		
	IP address and device identifiers.		

## Retention periods of personal data

When processing your personal data, we adhere to the principle of storage minimisation. That means we only keep your personal data as long as necessary for the purposes that we describe more in detail in Part 2, and only as long as we have a legal basis set out in the GDPR to process the data.

As soon as no relevant purpose or legal basis applies, we will either erase your personal data or anonymise it in an irreversible manner.

## Sharing your personal data with third parties

As a provider of commercial services, we like most other companies have to outsource some of the processing of your data to our trusted partners. Because of that, we share certain categories of personal data with third parties.



We always make sure that all disclosures are protected by a contractual arrangement between us and our trusted partners to protect your personal data, as required by the GDPR.

Our trusted partners can be categorised as follows:

Category of recipient	Examples	
Supplier and contractor management  Data storage and information management services	We use cloud-based data storage and information management systems provided by our trusted partners to store and manage various types of documents and other data. Many of these documents and other data include also your personal data.	
Billing, accounting and taxation	We use payment processing services and banks to process our payments. When we pay your invoices or otherwise process payment information involving your company, your personal data (such as name and contact details) may be shared with them.  We also use external accounting software, accountants and auditors to handle our bookkeeping and other financial matters. They have a legally mandated access to our financial documentation, which may include your personal data.	
Communications	We use hosted emailing and other communications systems (such as instant messaging platforms) provided by our trusted partners. When we communicate with you, or when we include your personal data in our communications with others, your personal data passes through these systems.	
Website and other platforms	We use hosted website and content delivery network systems, as well as cookie management tools provided	



	by our trusted partners. When you use our website and other platforms, these systems process your personal data (such as your IP address and device identifiers) through technical sources.	
Professional advisers	From time to time we use external consultants and advisers to help us with various things. These may be for example business consultants, financial advisers, and legal advisers who, depending on the circumstances, may need to access various types of information, including our customer data.	
Public authorities	If we are legally required to hand over information about our business transactions or other things to public authorities, this may include your personal data.	
Mergers and acquisitions	If we are ever subject to a merger or acquisition by another company, all of our data, which naturally includes customer data, may be legally transferred to that company.	

# Transfers outside the EU/EEA

We normally process your personal data exclusively within the European Union and European Economic Area. In some cases, we or our trusted partners process your personal data outside these areas. If that happens, we will make sure through various safeguards that your personal data will be processed in a compliant way.

Some of your personal data are transferred to the following countries:

Country	Safeguards	
United States	We and our trusted partners make sure that transfers	
	are protected under the EU-US Data Privacy Framework	
	approved by the European Commission. If not, we and	



If you wish to learn more about the ways we protect your data when transferring outside the EU/EEA, please contact us using the contact details above.

# Your rights

According to the GDPR, you have various rights as we process your personal data. These are:

Type of right	Description	
Right of access	You may ask us whether we process any personal data about you, and if we do, you have a right to request a copy of some or all of the data. You also have a right to ask for more information regarding the third-party recipients of your personal data as well as our protective measures applicable to the transfers of your data to our trusted partners and outside the EU/EEA.  If you request a copy of your data, we will send it to you electronically. In most cases we will be glad to accommodate your request, but if we receive repeated or manifestly unfounded requests from you, we may have to refuse or charge a reasonable administrative fee to process your request.	
Rectifying incorrect	If you consider that some of your personal data that we	
or incomplete	process is incorrect or incomplete, you may ask us to	
personal data	correct or complete the data. We will investigate your	



	request without undue delay, and accommodate it if we can be sufficiently certain that the request is justified.	
Erasing personal data ("the right to be forgotten")	If you don't want us to process your personal data, you may ask us to erase a part or all of it. We will do our best to accommodate your request, but in some cases we may have to refuse or postpone the request. This may happen e.g. if we have an on-going business relationship with you and we need your personal data to perform our contractual obligations, or if we have a legal duty or a legitimate interest to retain some of your data (we have described these in more detail in Part 2).	
Restricting the processing of personal data	If you consider that our processing of your personal data breaches the GDPR or other laws, you may ask us to restrict the processing (i.e. to stop the processing for the time being). We will accommodate your request as well as possible while we investigate the matter.  You may also ask us that we do not erase or otherwise process your personal data if you need the data e.g. in a legal dispute and the erasure or other processing would jeopardise your interests in that regard. We will aim to accommodate your request as well as possible.	
Objecting to processing of personal data	As explained in detail in Part 2, we sometimes process your data on the basis of our or someone else's legitimate interest. If that's the case, you may object to our processing of your data on that basis due to a reason relating to your particular circumstances. We will aim to accommodate your request as much as possible, however in some cases the legitimate interests in question may be so important that they outweigh your interest to object.	



	If in that case we cannot accommodate your request, we will let you know about our reasons for not doing so and inform you about your right to lodge a complaint with the relevant data protection authorities.
Withdrawing consent	As explained in detail in Part 2, we sometimes process your personal data on the basis of your consent. If that's the case, you may, at any time, withdraw your consent for that processing. We will accommodate your request without undue delay, however we may continue the processing if we have another legal basis to do so. Please note that withdrawing consent will not affect the prior processing of your personal data.
Right to lodge a complaint	If you consider that our processing of your personal data breaches the GDPR or other laws, you may at any time lodge a complaint with the relevant data protection authorities. In Finland, you can contact the Data Protection Ombudsman:  www.tietosuoja.fi

To exercise any of your above rights, please contact us using the contact details shown at the beginning of the document. We'll be glad to assist you.

# Cookies and tracking

Like most other companies and organisations, we use cookies and similar technologies on our website, online services and in marketing. We will adhere to applicable laws regarding the prerequisites for the processing of your personal data in such ways.



We have described in detail the types of cookies and similar technologies we use as well as their purposes in our **cookie policy**.

# Part 2: Processing of your data

As you are our supplier or contractor (or act as a representative of one), we process your personal data in certain ways in the context of our business relationship. Here we describe the purposes of processing your personal data together with the appropriate legal bases for the processing, as well as the categories of personal data processed together with their retention periods.

# Purposes and legal bases of the processing of personal data

According to the GDPR, all processing of personal data must be justified using a legal basis found in the law. First, here is a short description of the legal bases that we use:

Legal basis	Description	
Contract (including contract preparation)	As you are our supplier or contractor (or represent one), to perform our contractual obligations we need to process certain categories of your personal data.	
Legal obligation	As a commercial company, we have a number of legal obligations to fulfil. For instance, we must keep financial records of our transactions, which may include your personal data.	
Consent	In some cases, we may ask for your consent to process your personal data. If we receive your consent, we may process your data on that basis within the limits of the consent. For instance, we use cookies for statistical	



	purposes, which may only be done if we receive your consent.
Legitimate interest	In some cases, we may process your personal data if it's justified for our or someone else's legitimate interest. We only do so after having assessed your rights and freedoms against the importance of the legitimate interest (we conduct a so-called "balancing test").

Here is a complete overview of our purposes of processing and the corresponding legal bases:

Purpose	Legal basis	Examples
Receiving supplies and services	Contract	In order to purchase and receive goods and services as contracted, we need to process some of your personal data.
Managing contractual relationship	Contract	Apart from performing our services, we do a number of things to maintain our contractual relationship with you. We may for instance take notes of our business interactions with you.
	Legitimate interest	To improve the ways we run our business, we may take notes and conduct case studies about our supplier and contractor relationship internally. These may contain some of your personal data.
Billing and debt collection	Contract	As we receive supplies and services from you, we pay your invoices as agreed in our contract. To pay an invoice, we may need to process some of your personal data.



Accounting and taxation  Communications and PR	Legal obligation  Legal obligation	We have a legal duty to keep records of our business transactions. For instance, we must collect and retain invoices for a number of years, which may contain your personal data.  Sometimes the law requires that we notify you about e.g. changes to our business relationship. If that's the case, we process your personal data to contact you.
Managing risks and protecting interests	Legitimate interest	To manage risks and to protect various business interests, we process certain categories of personal data. For instance, we keep records of our contractual relationships and business dealings for a number of years in case a legal dispute arises.  Also, we keep records of the usage of our name, brand and other intellectual property by our partners. These notes may contain your personal data, e.g. regarding social media posts that you have published as a representative of your company.
Technical functioning and security	Legitimate interests	In some cases you may use our tools and services, which collect and process personal data for technical reasons. For instance, to allow you to use our internal reporting tools safely, we need to ensure the proper technical functioning and security of the platform. This often includes processing of personal data such as necessary technical identifiers.



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Consent	In some cases the tools and services that
	you use have functions that collect and
	process your personal data for purposes
	that are not strictly necessary for safety
	and technical functioning (e.g. in case of
	cookies used to improve the visual
	appeal of an internal reporting platform).
	If that is the case, you will be asked for
	your consent to process the data.

# Categories of personal data processed and their retention times

The below table contains a detailed description of the categories of personal data that we process for our various purposes. If a certain category is mandatory by law or contract (e.g. if we need the information to fulfil our legal obligations or to serve you as our customer), we've mentioned that in the table.

The table also contains a list of our retention times for different categories of personal data under a given purpose. Once a specific retention period runs out, we will erase the relevant personal data or anonymise it irreversibly, unless a different purpose with a longer retention period applies.

For instance, we keep personal data for the purposes of communications (like e-mails containing your name and e-mail address) for 1 year. Once the retention period runs out, we will erase the relevant data unless we need to keep it for the purposes of risk management for 3.5 years. If so, we will continue to retain the data until the 3.5-year retention period runs out.



Purpose	Categories of personal data	Retention period(s)	Examples
Receiving supplies and services  All personal data for this purpose are mandatory to facilitate our contractual relationship.	Name, contact details, position  Messages and correspondence  Delivery information, deliverables  Service time	I year from the end of order and delivery.	To purchase and receive goods and services from you, we need to process your personal data. We will retain the data in case there are for instance immediate issues that have to be fixed.
Managing contractual relationship  Personal data marked with (*) are mandatory to facilitate our contractual relationship.	Name, contact details, position (*)  Messages and correspondence (*)  Signature (*)  Preferences and activity (e.g. to give you a corporate gift)  Delivery issues, quality shortcomings	l year from the end of customer relationship.  5 years maximum however.	To set up, maintain and develop our business relationship with you, we process your personal data. We will retain essential data in your partner dossier, and if the customer relationship ends (or you no longer represent your company or organisation towards us), we will retain the data for an



			additional safety period.
Invoice payments  All personal data for this purpose are mandatory to facilitate our contractual relationship as well as to fulfil our legal obligations.	Name, contact details  Invoices, receipts, delivery history	5 years after the current financial year	As you bill us for your supplies and services, we process your personal data to pay your invoices and keep it in our transaction records. We'll retain that information to keep our business records up to date.
Accounting and taxation	Name, contact details, position	5 years after the current financial year.	As part of our bookkeeping, we collect and retain
All personal data for this purpose are mandatory to facilitate our contractual relationship as well as to fulfil our legal obligations.	Invoices, receipts	However 6.5 years minimum for information prescribed by financial reporting laws.	relevant personal data in our accounting platform as well as financial books and accounts.  Some information, such as invoices and receipts, must be retained for a legally prescribed period. During



			will only retain personal data that is contained in those legally prescribed documents.
Communications and PR	Name, contact details, position (*)	2 years from the communication.	We retain personal data from our
Personal data marked with (*) are mandatory if you wish to get in contact with us, or if we need to send important notices or updates to you.	Messages and correspondence (*)		communications with you, to make sure proof of our correspondence won't be lost too soon, or to make sure that you'll receive any information and updates to matters that are relevant for you.
Risk management and protecting	Name, contact details, position	3.5 years from the end of active processing.	To manage our risks and to protect your and
interests	Messages and correspondence related to the following		our legitimate interests, we retain some personal data from the end of
	Invoices, receipts, delivery history related to delivery issues, quality shortcomings		active processing in accordance with the other purposes described in this chart.



	Contract disputes	<u> </u>	
	Contract disputes		For everando
	0		For example,
	Supplier/contracto		once you deliver
	r complaints		your supplies or
			services to us, we
			retain essential
			information
			about any
			delivery issues or
			quality
			shortcomings,
			disputes,
			complaints etc.,
			and our
			messages and
			correspondence
			with you relating
			to those. We do
			so so that for
			instance in case
			of a legal dispute
			about our
			contract or the
			service, any
			critical evidence
			will not have
			been lost.
Technical	Strictly necessary	See our cookie	We collect,
functioning and	technical	policy	process and
security	identifiers (*)	Policy	retain technical
			identifiers in our
Personal data			digital platforms
marked with (*)			and tools in case
are mandatory to			we need to
the extent that we			address a
			technical or
have a justified interest in			
IIIICICSI III			security issue.
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Not strictly		
•		If we use cookies
•		and similar
identifiers		technologies to
		collect and
		process personal
		data for purposes
		that are not
		strictly necessary
		for the technical
		functioning and
		security of the
prohibitions		website, we ask
		for you consent.
		We record your
		consent (or
		denial) in our cookie
		management tool, which
		retains the
		information as
		described in our
		cookie policy.
		2200   000).
	Not strictly necessary technical identifiers  Consents and prohibitions	necessary technical identifiers  Consents and