

Data Protection Notice – Suppliers and Contractors

This notice provides you with information on how Mahindra Racing UK Limited, New Bridge Street House, 30-34 New Bridge Street, London, EC4V 6BJ, UK, (“we”) will process your personal data in the course of the fulfillment of your agreements with us. Furthermore, we would like to inform you about your rights regarding your personal data and how you can get in touch with us in order to enforce them.

1. Purposes for which we process your personal data

We will process the personal data set out in Annex 1 for the following purposes:

- processing and transfer of data in the framework of business relationships with contractors and suppliers, including automatically produced and archived documents (e.g., correspondence) in such matters
- to process orders
- fulfillment of contracts between you and us
- to assess your performance;
- to comply with record keeping, information and notification obligations as required by law or collective bargaining agreements or works council agreements
- to make investment decisions
- predictions and budgeting
- accounting
- to assess your creditworthiness;
- communication management

We collect your personal data in the course of the initiation of our business relationship and the fulfillment of agreements between you and us either by you providing your personal data to us or by obtaining it through other sources within the course of our business operations and procedures.

The provision of personal data is voluntary. However, if you do not provide your personal data, different processes as well as processes of internal and external communication might be delayed or even impossible.

2. Processed data categories and legal basis of the processing

We process the personal data listed in Annex 1 either (i) on the basis of our prevailing legitimate interest according to Article 6(1)(f) General Data Protection Regulation (“GDPR”), which is to efficiently manage our orders and resources as well as our internal and external communication or (ii) on the basis of the necessity for compliance with legal obligations to which we are subject (Article 6(1)(c) GDPR) or (iii), where we process sensitive data, on the basis of the necessity for compliance with legal obligations under which we are subject (Article 9(2)(b) GDPR).

To obtain your consent to process some of your personal data, we may ask for that consent in a separate process.

3. Transfer of your personal data

As far as necessary for the purposes set out above, we will transfer your personal data to the following recipients:

- IT service providers that we use;
- companies that are part of our corporate group;
- public authorities (tax authority, etc.)
- your creditors (if any) as well as third parties, involved in potential legal claims
- insurance companies
- banks handling your payments or payments to third parties
- auditors for the performance of audits
- collection agencies for debt collection (only in so far as debts are collected abroad)
- external financier, e.g., leasing or factoring companies, cessionaries etc., as far as the delivery or service is financed in such manner
- contract partners or business partners who are or should be participating in the performance of the delivery or service
- insurances in the context of the conclusion of an insurance contract concerning the delivery/service or occurrence of the insured event
- outside counsels
- courts
- our customers (exclusively contact data and data of your email and other communication)

Some of the recipients referred to above are located in or process personal data outside of your country. The level of data protection in another country may not be equivalent to that in your country. However, we only transfer your personal data to countries where the EU Commission has decided that they have an adequate level of data protection or we take measures to ensure 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 Chandrashekhar.Joshi@mahindrafe.com

Retention periods

Your personal data will only be kept for as long as we reasonably consider necessary for achieving the purposes set out under Point 1 above and as is permissible under applicable law. 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.

4. 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 or to revoke consent previously granted for the processing, (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. Withdrawing your consent does not affect the lawfulness of processing based on your consent before your withdrawal.

5. Our contact details

Please address your requests or questions concerning the processing of your personal data to:

Mahindra Racing UK Limited

New Bridge Street House
30-34 New Bridge Street
London, EC4V 6BJ,
United Kingdom

Chandrashekhar.Joshi@mahindrafe.com

Last updated on 20th June, 2018

Annex 1

- serial number
- name
- salutation including academic titles
- gender
- telephone and fax number, email address and other information necessary for addressing through modern communication techniques
- address
- date of birth
- company register data
- creditworthiness data
- category of clients or suppliers (including regional allocation, etc.)
- affiliation with purchasing associations and/or group of companies
- language of correspondence, other agreements or keys for data exchange
- object of delivery or service
- bonus or commission data etc.
- contact person at data subject for processing of delivery or service
- third persons involved in service performance including data about type of participation
- terms of delivery or service (including data about place of delivery or service, packaging etc.)
- customs clearance data (e.g., country of origin, customs tariff number) and export control data
- delivery or service insurance data and related financing data
- tax liability and tax calculation data
- conditions of financing an payment
- payment data
- bank details
- credit card numbers and credit card company
- credit management data (e.g., credit limit, bill of exchange limit)
- payment data or performance data of data subject
- data on payment reminders or lawsuit data

- e-mail traffic including contents of emails and data related to any other means of communication
- other data required to facilitate and process rights and obligations under agreements with suppliers and other contractors