



PRIVACY NOTICE FOR CLIENTS AND SUPPLIERS

DESCRIPTION AND AUTHORIZATION PROCESS:

Document Name: Privacy Notice for Clients and Suppliers

Document ID: 430.35

Document Owner: Scott Hovey
VP of Compliance

Type: Template

Approved By: Scott Hovey
VP of Compliance

Issued By: Legal

VERSION HISTORY:

| Version | Effective Date | Description |
|---------|----------------|-----------------|
| V1.0 | May 7, 2018 | Initial release |

Privacy notice for clients and suppliers (in accordance with Article 13 EU Regulation 679/2016)

This personal data protection notice explains how Vertiv, as data controller, processes the personal data of contacts, representatives, and/or shareholders of your company, that are collected by Vertiv during the contractual relationship with your company.

Personal data processed

We collect, store, and use the personal data, which includes personal details (name, date, and place of birth), contact details, former or current roles and jobs (also public positions such as government official, political party official, and candidate for public office), background checks (if allowed in your jurisdiction and in accordance with applicable laws and regulations) of contacts, representatives (directors, officers and employees) and/or shareholders of your company.

Data likely to disclose the existence of criminal convictions and ongoing criminal proceedings may also be processed, e.g., to comply with anti-mafia, money laundering and counter-terrorism legislation.

Vertiv may also carry out criminal record checks on contacts, representatives, and/or shareholders of your company, to comply with anti-mafia, money laundering, and counter-terrorism legislation.

Purposes of the processing

Personal data of contacts, representatives, and/or shareholders of your company may be processed for the following purposes:

- (a) to assess whether Vertiv is able to enter into and/or continue a contractual relationship with your company
- (b) to manage contractual relationships with your company, including the relevant administrative and accounting obligations
- (c) to ensure Vertiv's and its affiliates' continuing compliance with applicable anti-money laundering and anti-corruption laws and other laws applicable to Vertiv and its affiliates regarding the arrangements to be entered into with your company

The legal bases for processing personal data are:

- for purposes (a) and (b) above: to enter into an agreement with your company as a client or a supplier (e.g., for administrative and accounting activities) or to take pre-contractual steps at your request

-
- for purpose (c) above: to fulfil legal obligations (e.g., to comply with anti-mafia, money laundering and counter-terrorism legislation)

Nature of providing the requested data

Providing personal data for the above purposes is required. Refusal to provide the requested personal data or their inaccuracy may prevent Vertiv from establishing and/or continuing a contractual relationship with your company.

Methods and place of processing and place of storage of personal data

Personal data will be processed in accordance with the principles of correctness, lawfulness, and transparency.

Rest assured that we maintain appropriate security, technical, and organizational measures that ensure a level of security appropriate to the risk of unauthorized access to and accidental or unlawful destruction, loss, alteration, and unauthorized disclosure of, personal data transmitted, stored, or otherwise processed.

Personal data will be processed manually or electronically, using automated tools that ensure the security and confidentiality of the data.

Processed data are stored at our registered office or at the office of any external provider we entrusted to store personal data. If you wish to know the list of our external providers, please contact us.

We will process only personal data necessary for the abovementioned purposes. The people authorized to the data processing will immediately delete or make anonymous personal data unnecessary for the above purposes.

Data retention period

For contractual purposes, personal data provided will be kept by us for the entire duration of the contractual relationship with your company and for 6 years thereafter. At the end of this period, personal data will be deleted or rendered anonymous.

Data dissemination, sharing and communication

Personal data will be disseminated only to the extent necessary for Vertiv to fulfil the obligations provided by law or regulations and/or to fulfil its obligations arising from the contractual relationship with your company.

Internal



Personal data may be processed by our employees authorized to the data processing for the purposes set out above.

Personal data may be shared with Vertiv's affiliates, external providers entrusted by Vertiv to manage and store your data, administrative and control bodies of Vertiv, and judicial authorities in your country and/or other competent supervisory authorities (including in countries outside the EU). Personal data may also be shared to professionals, law firms, and notaries for auditing and due diligence activities. The above entities/individuals will act as autonomous data controllers or data processors.

The list of the above entities/individuals is kept up-to-date, and you can access it at our office on request.

Right to access, correct, and supplement data, and to object to the processing and to submit complaints

Representatives, contacts, and shareholders of your company have the right to obtain confirmation of the existence or non-existence of personal data relating to them.

They also have the right to be informed of the following:

- the origin of the personal data
- the purpose and methods of data processing
- the logic applied to the data processed electronically
- the identity of the data controller and the data processors
- the identity of the individuals or categories of individuals to whom your personal data may be sent to or who may acquire your data as appointed representatives of our company in your country of residence or as individuals authorized to process your data

They equally have the right to:

- (a) have your data updated, corrected, and supplemented
- (b) have the processing of your personal data restricted to the scope of the consent you gave by accepting this notice
- (c) have any unlawfully processed data erased, made anonymous or blocked
- (d) require a declaration attesting that the people/companies we communicate or disseminate

your data to have been notified and given full details of any of the operations under points (a) and (b) above having been carried out, unless this proves impossible or implies an effort that is clearly disproportionate to the right to be protected

- (e) obtain, in a structured format commonly used and readable by electronic devices, the personal data you give us, and to have the data transmitted, directly or through Vertiv, to another data controller (known as data portability)

You also are entitled to object, in whole or in part, to:

- the processing, on legitimate grounds, of your personal data, including data relevant for the purposes they were collected
- the processing of your personal data to carry out profiling, to send you advertising material and direct sales messages, and to conduct market or commercial communication surveys

To exercise these rights, they may email our Data Protection Officer at: dpo.vertiv@amicadpo.eu.

If they believe that we or a person/company we have communicated their data to has violated their rights, they may file a complaint with the Data Protection Authority in their country and/or other competent supervisory authorities.

Contact details of the Data Controller and Data Protection Officer

Vertiv acts as the Data Controller of your personal data.

Please email gdpremea@vertiv.com to contact us in this respect.

If you need more information on how to exercise your above rights, please contact the Data Protection Officer, Dott. Donato Eugenio Caccavella, at dpo.vertiv@amicadpo.eu.