| Category / agenda                           | Processed<br>personal data   | Category<br>data subject   | Categories of recipients of data  | Purpose of processing  | Duration of processing   |
|---|--|--|---|--|--|
| Recruitment process -<br>vacancies          | Identification data, address,<br>proof of education,<br>curriculum vitae           | Participants in the<br>recruitment process (job<br>applicants)       | Company<br>OK COLOR   | Selection of a suitable<br>candidate (employee)  | During the recruitment<br>process, the documents<br>were returned to the<br>unsuccessful candidates,<br>other documents were<br>shredded after the end of<br>the recruitment process |
| Litigation                                  | Identification data, address   | Parties to court proceedings<br>(plaintiff, defendant)               | OK COLOR, court having<br>territorial jurisdiction,<br>enforcement authorities,<br>external legal advisor<br>(lawyer) | Litigation in which OK COLOR<br>is involved (especially debt<br>collection)  | Retention periods for<br>personal data are set by<br>the relevant special<br>regulations   |
| Business activity<br>(Contracts and orders) | Identification data, address,<br>contact details (phone, e-<br>mail), bank details | Natural and legal persons<br>who conclude contracts with<br>OK COLOR | OK COLOR,<br>suppliers and purchasers   | Concluding contracts and orders (fulfilment of contractual obligations)  | Retention periods for<br>personal data are set by<br>the relevant special<br>regulations   |
| Database of suppliers of goods and services | Identification data of natural persons of suppliers                                | Suppliers of OK COLOR  | Company<br>OK COLOR   | Fulfilment of contractual<br>obligations – issuing<br>documents for concluding<br>a contract, legitimate interest<br>of OK COLOR | For the period necessary<br>for the archiving of<br>documents (archiving and<br>shredding regulations,<br>legal deadlines set out in<br>special regulations)                         |
| Accounting records                          | Identification data, address,<br>bank account number                               | Suppliers and purchasers<br>(customers)                              | Company<br>OK COLOR, customers  | Accounting records   | Retention periods for<br>personal data are set by<br>the relevant special<br>regulations   |
| Sending marketing<br>messages               | Name and surname, e-mail<br>address  | Customers  | Company<br>OK COLOR   | Legitimate interest of OK<br>COLOR (dissemination of<br>information on offers and<br>new products)                               | For the duration of the consent  |