

**PRIVACY NOTICE OF PERSONAL DATA PROCESSING FOR DATA SUBJECT –
NON-EMPLOYEES**
**Of U. S. Steel Košice, s.r.o. pursuant to Regulation of the European Parliament and the
Council (EU) 2016/679**

U. S. Steel Košice, s.r.o. pays a maximum attention to the processing and the protection of personal data of data subjects, with an emphasis on the prevention of unauthorized interference with the privacy of natural persons and the respect for the principles of lawful processing.

The Controller U. S. Steel Košice, s.r.o., registered office: Vstupný areál U. S. Steel, 044 54 Košice, Slovak Republic, CRN: 36 199 222, Incorporated in the Companies Register of District Court Košice I, Incorporation No.: Sec: Sro, File No. 11711/V (hereinafter the Controller or USSK) processes all personal data in accordance with applicable laws, in particular, with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (GDPR), and Act No. 18/2018 on the protection of personal data, amending certain acts.

In this document, you as data subject – non-employee of USSK, can find all essentials required by Article 13 of GDPR, as well as other required information in relation to processing of your personal data by the USSK.

Not all data subjects have their personal data processed for all purposes, it depends on requirements and circumstances or performance content of activities assigned to data subjects and on their work assignment.

1. Processing of personal data – legal basis, purpose and scope

1.1. Legal basis – fulfillment of statutory legal requirements

1.1.1. Specific legal regulations determine the obligation of USSK to process personal data of data subjects and **the processing is necessary in order to fulfill statutory requirements of Controller**. In such case, the data subject's consent is not required, and data subjects shall support such processing of their personal data and provide it for processing. Without the provision of their personal data Controller will not be able to fulfill its statutory requirements, and this could have negative impact on both Controller as well as data subject.

1.1.2. **The statutory requirements result mainly** (however not exclusively) from the following legal regulations as amended:

- a) Labor Code (Act No. 311/2001 Coll.)
- b) Act on occupational safety and health (Act No. 124/2006 Coll.)
- c) Act on social insurance (Act No. 461/2003 Coll.)
- d) Act on health insurance (Act No. 580/2004 Coll.)
- e) Act on Income Tax (Act No. 595/2003 Coll.)
- f) Civil Code (Act No. 40/1964 Coll.)
- g) Civil Procedure Code (Act No. 160/2015 Coll.)
- h) Criminal Code (Act No. 300/2005 Coll.)
- i) Offence Code (Act No. 372/1990 Coll.)
- j) Administrative procedure (Act No. 71/1967 Coll.)
- k) Act on bailiffs and distraints (Act No. 233/1995 Coll.)
- l) Commercial Code (Act No. 513/1991 Coll.)
- m) Act on Archives and registers and supplementing of some acts (Act No. 395/2002 Coll.),
- n) Act on Accounting (Act No. 431/2002 Coll.)
- o) Act on Personal data protection (Act No. 18/2018 Coll.)
- p) Act on Certain Measures related to Reporting of Anti-Social Activity (Act No. 307/2014 Coll.)
- q) Act on reporting of residency of Slovak Republic citizens and citizenship registry (Act No. 496/2002 Coll.)
- r) Act of economic mobilization (Act No. 179/2011 Coll.).

1.1.3. **Purposes** of the above presented data processing is mainly:

- a) fulfillment of duties of USSK, mainly in the field of personnel and payroll agenda;
- b) fulfillment of obligations of USSK in relation to observance of duties resulting from legal regulations on occupational safety and health protection and when providing for the life and health safety and protection including fire safety;
- c) investigation of motions pursuant to Act No. 307/2014 Coll. on certain measures related to reporting of anti-social activity and on change and amendment of several acts, as amended;
- d) Fulfillment of legal obligations resulting from tax or accounting regulations;
- e) fulfillment of requirements resulting from § 7 paragraph 10 of the Act and following Act No. 179/2011 Coll. on economic mobilization;
- f) fulfillment of statutory requirements in relation to provision of accommodation services;
- g) fulfillment of statutory requirements in relation to activities of legal section (mainly development of contracts, preparation and provision of mandates, licenses and permits, etc.);
- h) Administration of registry and archive.

1.2. **Legal basis – legitimate interest**

1.2.1. In some cases, USSK goes beyond the strict requirements of the relevant laws or regulation, but only as necessary to pursue protection of our legitimate interests and only in necessary range. These legitimate interests arise from specific activities of our plant, that must fulfill strict security and environmental requirements, as well as requirement to secure safety and health of persons that are present in the USSK. They also come from requirements to comply with selected foreign laws applicable on our mother company residing in USA. USSK in that case processes personal data necessary for purposes of legitimate interests that are pursued by it as controller or by a third party and for purposes of its protection without the data subject consent.

1.2.2. The legitimate **interests** are among others also the following:

- a) providing for safety, life and health protection, protection of property and material values at entry, movement and exit from the territory and the premises of USSK;
- b) preparation and issue of personal identification cards for permanent and temporary entries of data subjects on the USSK territory and into USSK buildings;
- c) public order and safety protection, criminal conduct detection, detection and documentation of crimes;
- d) records of safety and other trainings of contractors, organization of their familiarization and testing;
- e) fulfillment of obligations of controller in relation to observance of duties resulting from regulations on occupational safety and health protection, observation of OSH principles, investigation of incidents;
- f) recording of worked hours of contractors and their presence within USSK premises, especially for invoicing purposes;
- g) provision of communication and information devices, systems and applications, granting technical support and access rights to applications;
- h) continuous monitoring with surveillance camera system namely for the purpose of controller's property or other entities property protection, life and health protection of persons staying in the public available buildings or in USSK area, observance of occupational safety and health protection rules, investigation of undesirable events, including monitoring of movement of natural persons, prevention and detection of eventual criminal activity;
- i) running the so-called Ethics line;
- j) internal audit activities;
- k) arrangement of court, offense and criminal proceedings (complaints);
- l) agenda related to recovery of debts from data subjects;
- m) execution of measure related to economic and other types of sanctions, requirements of anti – terrorism and anti - corruption laws and regulations including due diligence of business partners and other entities, where applicable;

- n) administration of business relations and execution of business transactions with business partners, (contact data of their employees, storage of e-mail communication;
 - o) webpage administration including limited number of data when using cookies.
- 1.2.3. Controller can process personal data without the consent of data subject also when processing of personal data appears to be necessary for academic, artistic, literary or journalistic purposes, mainly in relation to company newspaper.

1.3. Legal basis – contract fulfillment

- 1.3.1. USSK has to process personal data **inevitable for fulfillment of agreements** (e. g. deed of gift, lease contract), where one contracting party is the data subject or upon the request of the data subject, measures would be taken before agreement signing.
Also, in such case USSK is entitled to obtain personal data directly from the data subject without his/her consent, without their provision USSK cannot conclude contractual relation the data subject or fulfill its contractual obligations.
- 1.3.2. **Purpose** of the above presented data processing is mainly:
- a) administration of relation with data subject prior to employment or business relation conclusion (the so called pre-contractual relations);
 - b) preparation of contracts with natural persons is included (e. g. in relation to tangible and intangible assets,) and their internal registration based on requirements resulting from internal company regulations;
 - c) dealing with applications for financial support or material gift, dealing with offers for promotion partnership in form of deed of gifts, advertising contracts, collaboration contracts and sales agreements, provision of attendance of natural persons (artists, moderators, etc.) in social, athletic events and other company events.

1.4. Legal basis - consent

- 1.4.1. If personal data is not processed by means of the methods listed above, USSK can process personal data in exceptional and isolated cases based on voluntarily granted consent of a data subject for purposes specified in the consent, for instance for making or using photographs, including into job applicant list, participation in social, athletic and volunteer events of the company. Provision of personal data in the form of consent is voluntary and free.
- 1.4.2. Data subject can anytime withdraw its consent as of the date of delivery of the written consent withdrawal to the USSK address. Consent withdrawal has no influence on the legality of processing resulting from its consent before the withdrawal. Old consent that were prepared and expressed in manner and accordance set out in GDPR are remaining valid.
- 1.4.3. Other old consents expire and are no longer valid and if purpose of processing is still applicable, personal data for these purposes are processed based on other legal basis.

1.5. Personal data categories

- 1.5.1. Processed data fall under (including but not limited to) following personal data categories:
- a) **Identification, contact data:** needed for registration of entries to USSK property, mainly title, name, surname, permanent address, temporary address, correspondence address, date of birth, nationality, type and number of identification card;
 - b) **Personnel agenda data (as Processor):** e.g. name, surname, date of birth, place of birth, nationality, personal identification number;
 - c) **Data on wages and contribution payments:** data on received and sent payments (especially wages), payment slip related data, data needed for payments of contributions and taxes;
 - d) **Health condition data:**
 - for needs of fulfillment of obligations resulting from legal regulations on occupational safety and health protection, injuries registration and investigation;
 - **(as Processor)** preventive or occupational medicine, assessment of health fitness of employees, etc.;

- e) **Operating data on entries** of individual data subjects and on time period spent on the territory and inside buildings of USSK, data on motor vehicle of a natural person – non-entrepreneur;
- f) **Photograph and/or camera record;**
- g) **Data concerning access rights** (e. g. AD account, e-mail address) as well as data recorded during use of information systems and applications (electronic approval, confirmations – log ins, other operations, passwords, user names, etc.);
- h) **Other data related to performance of work** obligations (registration of allocated personal protective equipment (self-phone) PPE);
- i) **Accounting data:** data on received and sent payments, bank account number;
- j) **Data for Due Diligence execution.**

1.6. Retention period

1.6.1. USSK processes personal data for the processing purpose duration period and for the retention period usually determined by relevant applicable laws and internal regulation – *Registry Order and Registry Plan, Archive and Scholastic Order* or by operational reasons, or entitled interests of Controller.

1.7. Data Subjects

1.7.1. **Data Subjects** are mainly:

- a) participants of legal relationships (contractual, judicial, etc.) with USSK;
- b) other subjects based on legal basis set forth by law (data subject consent, contract or special law);
- c) employees or members of statutory bodies, representatives and employees of contractors, customers, other trading partners, sub-contractors;
- d) employees of companies that own or lease real estate property within USSK premises and their contractors;
- e) natural persons based on agreements between Controller and Processor (e. g. employees of business companies in which USSK has direct or indirect majority voting rights);
- f) visitors.

2. Processors /Third parties / Recipients

- 2.1. Controller has the right (mainly based on written agreement) to delegate a Processor to process personal data of Controller. For the purpose of delegating personal data processing to Processor, the consent of data subject is not required.
- 2.2. The list of current Processors is available on USSK intranet (including specification of cross-border transfer where applicable) in the section Personal Data Protection or upon request it can be provided by Manager Personal data protection process.
- 2.3. Processors can in specific cases (and after prior consent of Controller) use for service provision the services of a subcontractor and provide personal data to it. If Processor includes into performance of specific processing activities on behalf of Controller another Processor, such Processor is by means of a contract or other legally binding act pursuant to legislation of EU or a member state imposed the same obligations with respect to data protection like the ones specified in a contract or other legal binding act concluded between Controller and Processor, mainly granting sufficient warranties to take appropriate technical and organizational measures in such a way so that the processing meets this Regulation requirements. If such another Processor fails to meet its data protection obligations the original Processor is fully liable to Controller for fulfillment of obligations of such another Processor.
- 2.4. As Controller, USSK shall not provide personal data to third parties and shall not make them accessible, unless Controller (USSK) is obligated to provide personal data to government authorities pursuant to legal regulations (especially Act No. 315/2016 Z.z. on Register of Public Sector Partners, Social Insurance Act (Act No. 461/2003 Coll.), Health Insurance Act (Act No.

580/2004 Coll.), Income Tax Act (Act No. 595/2003 Coll.), Police Force Act (Act No. 171/1993 Coll.), Act on bailiffs and distraints (Act No. 233/1995 Coll.), Civil Procedure Code (Act No. 99/1963 Coll.) Law on Banks (Act No. 483/2001 Coll.), and others.

- 2.5. In unique cases USSK provides limited scope of personal data also to certain external entities (USSK business partners in relation to fulfillment of business relation or contract) or relevant trade union organization pursuant to provisions of Collective Agreement.
- 2.6. In specific cases and under the conditions stipulated by relevant legislation USSK also acts as Processor, namely for business companies in which USSK has direct or indirect majority voting rights (daughter companies). USSK performs the following activities for daughter companies - processes the so-called Wage agenda, Personnel agenda, safety – technical services, Compliance agenda and providing of specified IT applications or software or electronic communication networks and systems in order to fulfill work tasks related to labor relation.

3. Cross-border transfer

- 3.1. In specific cases, mainly when service provision by Processor is included, the cross-border personal data transfer takes place. The cross-border personal data transfer can only take place under the requirements and to the scope determined by applicable legal regulations. It only takes place once the specified legal requirements are met, usually after conclusion of contract on processing and transfer of personal data.
- 3.2. The specified personal data processing operations are performed by means of applications provided by the company United States Steel Corporation as the mother company of USSK with headquarters in U.S.A., or its subcontractors. When using specified applications, the cross-border transfer of employees' personal data to U. S. A. takes place. The applications are used mainly to fulfill the work tasks concerning labor relations.
- 3.3. Also, with respect to global character of the company USSK, some personal data falling under the agenda of human resources processing is transferred and processed by the company United States Steel Corporation as Controller, mainly (but not exclusively) for the following purpose:
 - a) so called compliance agenda management, namely:
 - processing of personal data to provide online trainings (and other training types) and similar or related activities;
 - processing and access to data from notifications to the so-called Ethics line and its investigation performed mainly for the reason of protection of entitled interests of USSK and USS;
 - processing and access to data acquired and processed by the unit Internal audit.
 - b) human resources agenda management (STIP rewards, employees' assessment – Talent management).
- 3.4. Cross-border transfer and processing is governed by the rules defined in Contracts on personal data transfer and processing containing the so called contractual clauses as they were created and adapted by the European Commission in order to guarantee an appropriate personal data protection level during its cross-border transfer or by other applicable appropriate warranties to provide appropriate personal data protection level.

4. Data subject rights

- 4.1. Data subjects are following a written request entitled to ask from Controller:
 - 4.1.1. **A confirmation whether personal data is being processed** that affects the data subject and if it is the case it is **entitled to access** to the following personal data and information:
 - a) processing purposes;
 - b) categories of affected personal data;
 - c) recipients or categories of recipients to whom personal data was or will be provided, mainly recipients in third countries or international organizations;
 - d) expected retention period of personal data if possible or, if not, criteria for its specification;

- e) existence of the right to ask from Controller the rectification of personal data referring to data subject or its erasing or restriction of processing, or rights to object against such processing;
 - f) right to file a complaint to supervisory authority;
 - g) if personal data was not acquired from data subject, any available information as long as its source is concerned;
 - h) if personal data is transferred to a third country or international organization, data subject is entitled to be informed about appropriate warranties.
- 4.1.2. **Rectification or supplementing** of its incorrect, incomplete or outdated personal data that is subject of processing, namely by means of supplementary declaration;
- 4.1.3. **Disposal or erasing** of personal data:
- a) that is no longer needed for the purposes for which it was acquired or otherwise processed;
 - b) that was processed based on a consent if data subject withdraws the consent and there is no other legal basis for its processing;
 - c) if data subject has objections with respect to processing pursuant to Article 21 paragraph 1 GDPR and no justified reasons for processing prevail or if data subject has objections with respect to processing pursuant to Article 21 paragraph 2 GDPR;
 - d) if it was processed illegally;
 - e) if it needs to be deleted in order to meet the statutory requirement pursuant to law of the European Union or a member state to whom Controller is reporting.

This right is not applied if processing is needed: to apply the right for freedom of speech and information; to fulfill statutory requirement that requires processing pursuant to law of the European Union or a member state to whom Controller is reporting or to fulfill a task performed in public interest or when exercising public authority handed over to Controller, for purposes of archiving in public interest, for purposes of scientific or historical research or statistic purposes, to prove, apply or justify legal claims.

- 4.1.4. Data subject has the right to ask Controller to **restrict processing** if one of the following cases occur:
- a) data subject challenges the accuracy of personal data, namely during the period enabling Controller to verify accuracy of personal data;
 - b) processing is unlawful and the data subject opposes the erasure of the personal data and requests the restriction of their use instead;
 - c) the controller no longer needs the personal data for the purposes of the processing, but they are required by the data subject for the establishment, exercise or defense of legal claims;
 - d) the data subject has objected to processing pursuant to Article 21(1) of GDPR pending the verification whether the legitimate grounds of the controller override those of the data subject.

Controller shall assess the objections listed above pursuant to applicable law.

- 4.1.5. Data subject has the right to acquire personal data that refer to data subject and that was provided to Controller in structured, commonly used and machine-readable format and has the **right to transfer** this data to another Controller without the Controller to whom this personal data was provided objecting, if:
- a) processing is based on the consent or contract and
 - b) processing is performed by means of automated equipment.

During application of its right for data transferability data subject has the right for personal data transfer directly from one Controller to another one, if it is technically feasible.

- 4.1.6. Data subject can anytime for reasons referring to its specific situation **object processing of personal data** referring to data subject that is performed based on the legal basis – *fulfillment of task performed in public interest or when exercising a public authority handed over to Controller*; or from a legal reason *the processing becomes necessary for purposes of legitimate interests that are monitored by Controller or third party*, including objecting profiling based on presented provisions. Controller must not further process personal data if it doesn't prove necessary justified reasons for processing that prevail over interests, rights and freedoms of data subject or reasons to prove, apply or defend legal claims.

- 4.2.** Data subject can claim its right:
- a) in written form or electronically and from the content of its claim it shall become obvious that data subject claims its right; and what right is concerned;
 - b) personally in oral recorded form, whereas from the minutes it shall become obvious who claimed the right, what he asks for, when and who made the record, signature of this person and signature of data subject; Controller shall hand over the copy of minutes to data subject;
 - c) at Processor's pursuant to letter a) or letter b).

- 4.3.** Data subject can in case of any questions related to personal data protection contact Manager Personal data protection process (the so-called – Personal data protection official or Data Protection Officer pursuant to GDPR) who will answer eventual questions related to processing of your personal data, responsibilities resulting from relevant legal regulations in the area of personal data protection or questions to information contained in this document.

You can contact Personal data protection official using the following contact data:

e-mail address: dataprotection@sk.uss.com or
written contact: Manažér procesu ochrany osobných údajov
 Vstupný areál U. S. Steel
 044 54 Košice

In case of any suspicion related to breach of regulations related to personal data protection you can file a notice using the Ethics line of U. S. Steel:

Phone: +421 55,684 2289
Internet: www.ussteel.com/corp/EthicsLine
Address: U. S. Steel Ethics line
 Vstupný areál U. S. Steel
 P.O. BOX 17
 044 54 Košice

- 4.4.** Data subject can in case of suspicion that its personal data is unlawfully processed file a complaint to the Authority for personal data protection in Slovakia.
- 4.5.** If data subject is not eligible for legal acts to full extent, its rights can be claimed by a legal representative.
- 4.6.** If data subject does not live, the rights that data subject had pursuant to Act on Personal data protection can be claimed by its relatives.
- 4.7.** Data subjects can ask for identity proof of a person delegated by collection of personal data.