# PRIVACY POLICY CARMO FOODS A/S

## 1. PURPOSE OF THE PRIVACY POLICY

- 1.1. The purpose of this privacy policy is to describe how Carmo Foods A/S, as data controller, processes your personal data.
- 1.2. Customers, suppliers, partners, users of Carmo Foods A/S' website and Facebook page, as well as other persons about whom Carmo Foods A/S processes personal data, are collectively referred to as "the data subject".

## 2. DATA RESPONSIBLE

- 2.1. Carmo Foods A/S primarilly processes personal data about the data subject in coherence with new agreements with the company in which the data subject is applied.
- 2.2. Provided the data subject has any questions regarding the processing of personal data, Carmo Foods A/S can be contacted at:

Carmo Foods A/S CVR-nr.: 37820148 Sofiensdalsvej 85 9200 Aalborg SV Tlf: 53 88 72 56

E-mail: mm@carmofoods.com

#### 3. PURPOSE OF THE PROCESSING

- 3.1. Carmo Foods A/S' purpose for processing information about the data subject includes the following:
  - Entering into purchase and sale agreements.
  - o Entering into cooperation agreements.
  - o Responding to an inquiry from the data subject.
  - o Complying to an agreement entered into with the data subject.
  - o Ongoing correspondences with the data subject.
  - o Compliance with applicable legislation.

#### 4. PERSONAL INFORMATION

4.1. Carmo Foods A/S only collects and processes general personal data.

- 4.2. The personal data collected depends on the objective of the request made by the data subject's request, but may include:
  - o Name
  - Position
  - o Contact information, phone number and e-mail address
- 4.3. Carmo Foods A/S secures that the personal data processed is correct or not misleading. Personal data will be regularly updated.

#### 5. COLLECTION OF PERSONAL INFORMATION

- 5.1. Personal data is collected directly from the data subject.
- 5.2. The data subject is obliged to inform Carmo Foods A/S if there are any changes to the personal information provided.

## 6. TRANSFER TO AND USE OF DATA PROCESSORS

- 6.1. Carmo Foods A/S uses data processors, including IT systems, in connection with the processing of personal data. Insofar Carmo Foods A/S discloses any personal data to third parties that will process personal data on behalf of Carmo Foods A/S, a data processing agreement has been entered into with the data processor.
- 6.2. In certain cases, Carmo Foods A/S discloses personal data to third countries. In such cases, the information is collected and disclosed based on the consent of the data subject, cf. Article 6(1)(a), Article 9(2)(a), Article 49(1)(a) of the General Data Protection Regulation and Section 11 of the Data Protection Act.

## 7. STORAGE

7.1. Carmo Foods A/S accordingly stores personal data for the purpose of processing as long as necessary. In addition, Carmo Foods A/S stores personal data to the extent prescribed in special legislation, including the Accounting Act.

7.2. Carmo Foods A/S generally deletes all personal data five (5) years after a customer relationship or similar has been terminated. However, in specific cases, storage may be extended for up to ten (10) years as per the ultimate statute of limitations period.

#### 8. SAFETY

8.1. Carmo Foods A/S processes the data subject's personal data securely and confidentially. If, despite this, a data security breach occurs, such breach will generally be reported to the Danish Data Protection Authority, and those affected will be informed. Carmo Foods A/S will not report a breach to the Danish Data Protection Authority if Carmo Foods A/S can demonstrate that the breach is unlikely to result in any risk to the rights or freedoms of natural persons.

#### 9. RIGHTS

The data subject has the following rights under the General Data Protection Regulation:

- o Right to access personal data.
- o Right to rectification and, in certain cases, erasure.
- Right to object to processing.
- Right to data portability.
- 9.1. If the data subject wishes to access his/her personal data, have it corrected or deleted, or object to Carmo Foods A/S' processing, Carmo Foods A/S will investigate whether this is possible and will notify you as soon as possible and no later than one month after Carmo Foods A/S has received the request from the data subject. There may be legislation, statutory confidentiality obligations, etc. that in specific cases restrict the data subject's ability to exercise his/her rights.

#### 10. LEGAL BASIS

- 10.1. The legal basis for Carmo Foods A/S' processing and disclosure of personal information is the following:
  - Article 6(1)(a) if data is processed on the basis of consent.
  - Article 6(1)(b) for compliance with agreements concluded between Carmo Foods A/S and the data subject
  - Article 6(1)(c) for compliance with legal obligations to which Carmo Foods A/S is subject
  - Article 6(1)(f) if it is necessary for the purposes of the legitimate interests pursued by Carmo Foods A/S or a third party.

10.2. If the processing is consentual, the data subject has the right to withdraw consent for future processing.

## 11. COMPLAINT

11.1. The data subject has the right to complain to the Danish Data Protection Agency regarding Carmo Foods A/S' processing of personal data. Please refer to www.datatilsynet.dk.

Latest updated the July 15, 2025.