

Information on data protection for suppliers

This "Data protection information" provides you with an overview of which personal data (hereinafter also referred to as "data") St.Galler Kantonalbank AG (hereinafter referred to as "SGKB") processes from its **suppliers and partners and their contact persons**, and for what purpose and to whom you can turn with your data protection concerns.

Detailed information on data protection at SGKB and your rights can be found in our **general privacy policy**, the current version of which is published at sqkb.ch/datenschutz or can be obtained in printed form from SGKB.

1. Who is responsible for processing your data and whom can I contact?

St.Galler Kantonalbank AG is responsible for data processing.

If you have any questions about data protection, you can contact us as follows: **St.Galler Kantonalbank AG, Data Protection Office, St. Leonhardstrasse 25, 9001 St. Gallen, datenschutz@sgkb.ch**

2. What data do we process?

SGKB may process the following data from its suppliers and partners and their contact persons (in particular employees): **Master data** (e.g. name, e-mail address, telephone number, employer, role and function in the company, qualifications), **contract data** (in particular information in connection with the execution of the contract concluded between SGKB and the supplier, e.g. hourly reports), **communication data** (e.g. the data exchanged by letter, e-mail or telephone), **technical data** (in particular information on the use of SGKB's systems) and **other data** (in particular information on access to buildings).

3. For what purposes do we process your data?

We process the above data in particular for the following purposes: for the **establishment, administration and processing of business relationships** (i.e. for the execution of the contract concluded with the supplier), for **security purposes and for access control** (e.g. for the provision of IT access and building access or for monitoring our IT systems) and for **communication purposes**.

4. Who do we disclose your data to?

SGKB transfers your data in particular to the following categories of recipients: **Service providers** (e.g. in the area of IT services and property protection) as well as **contractual partners and involved bodies** (e.g. the company for which you work).

5. Do your personal data also end up abroad?

As explained in Section 4, we also disclose data to other bodies. These may not only be located in Switzerland. Your data may therefore be processed worldwide, including outside the European Union (EU) or the European Economic Area (EEA). If a recipient is located in a country without adequate data protection legislation, we contractually oblige the recipient to comply with the applicable data protection legislation, usually by entering into recognised standard contractual clauses. This may be waived if the recipient is already subject to a legally recognised set of rules to ensure data protection, or if we can rely on an exemption clause.

6. Can this information sheet be changed?

SGKB reserves the right to update and amend this information sheet from time to time. The version published on our website at sqkb.ch/data-protection is the current version.

Last updated: September 2023