

BASIC INFORMATION ON DATA PROTECTION	
• Processing: Internal and External Audits (CCO-19)	
Data Controller	CIE AUTOMOTIVE S.A. (CIF: A20014452) Postal Address: Alameda Mazarredo 69, 8º - 48009 Bilbao (Vizcaya), Spain Phone: +34 946 054 835 / Email: gdpr@cieautomotive.com
Purpose of the Processing	Verify compliance with legal regulations and internal policies.
Legal Basis for the Processing	Art. 6.1.c) GDPR the processing is necessary for compliance with a legal obligation applicable to the controller.
Source of the Data	Interested or representative
Data Subjects	Employees, suppliers' workers, customers' workers.
Recipients	Data may be transferred to other companies within the CIE Automotive Group. No personal data will be disclosed unless in compliance with a legal obligation or with the prior consent of the data subject.
Retention Period	Data will be kept for as long as necessary to fulfil the purposes for which it was collected, subject to any legal retention requirements, and then securely deleted.
Categories of Personal Data	• Identification data • Financial data • Electronic communications
Rights	You may exercise your legal rights of access, rectification, erasure, restriction of processing, data portability, and objection by contacting CIE Automotive at gdpr@cieautomotive.com, attaching a document that officially verifies your identity. If you consider that the data processing does not comply with applicable regulations, you have the right to file a complaint with the Spanish Data Protection Agency (Agencia Española de Protección de Datos) at www.aepd.es.
Additional Information	You can consult the complete and detailed information about our Data Protection Policy at www.cieautomotive.com .

BASIC INFORMATION ON DATA PROTECTION	
• Processing: Compliance (CCO-20)	
Data Controller	CIE AUTOMOTIVE S.A. (CIF: A20014452) Postal Address: Alameda Mazarredo 69, 8º - 48009 Bilbao (Vizcaya), Spain Phone: +34 946 054 835 / Email: gdpr@cieautomotive.com
Purpose of the Processing	Ensure that the company complies with all applicable regulations: Criminal Compliance, GDPR, LPBCFT, among other applicable regulations.
Legal Basis for the Processing	Art. 6.1.c) GDPR the processing is necessary for compliance with a legal obligation applicable to the controller.
Source of the Data	Provided by stakeholders or generated internally during normal operations.
Data Subjects	Employees, managers, stakeholders
Recipients	Data may be transferred to other companies within the CIE Automotive Group. No personal data will be disclosed unless in compliance with a legal obligation or with the prior consent of the data subject.
Retention Period	Retention and blocking period: Retained until no longer required for the purposes for which they were collected, in compliance with the legal statute of limitations.
Categories of Personal Data	• Identification data • Professional data • Compliance history
Rights	You may exercise your legal rights of access, rectification, erasure, restriction of processing, data portability, and objection by contacting CIE Automotive at gdpr@cieautomotive.com, attaching a document that officially verifies your identity. If you consider that the data processing does not comply with applicable regulations, you have the right to file a complaint with the Spanish Data Protection Agency (Agencia Española de Protección de Datos) at www.aepd.es.
Additional Information	You can consult the complete and detailed information about our Data Protection Policy at www.cieautomotive.com .

BASIC INFORMATION ON DATA PROTECTION	
Processing: Enquiries and Complaints (CCO-21)	
Data Controller	CIE AUTOMOTIVE S.A. (CIF: A20014452) Postal Address: Alameda Mazarredo 69, 8º - 48009 Bilbao (Vizcaya), Spain Phone: +34 946 054 835 / Email: gdpr@cieautomotive.com
Purpose of the Processing	Management and response to queries and complaints from customers or users.
Legal Basis for the Processing	Art. 6.1.a) GDPR: the data subject consented to the processing of his or her personal data for one or more specific purposes.
Source of the Data	Directly provided by the interested parties.
Data Subjects	Person making enquiry or complaint
Recipients	Data may be transferred to other companies within the CIE Automotive Group. No personal data will be disclosed unless in compliance with a legal obligation or with the prior consent of the data subject.
Retention Period	The data may be blocked 1 year after the end of the processing of the enquiry or complaint. The data will be destroyed (or anonymised) upon expiry of the legal obligations.
Categories of Personal Data	• Identification data • Contact details • Information about the query or complaint
Rights	You may exercise your legal rights of access, rectification, erasure, restriction of processing, data portability, and objection by contacting CIE Automotive at gdpr@cieautomotive.com, attaching a document that officially verifies your identity. If you consider that the data processing does not comply with applicable regulations, you have the right to file a complaint with the Spanish Data Protection Agency (Agencia Española de Protección de Datos) at www.aepd.es.
Additional Information	You can consult the complete and detailed information about our Data Protection Policy at www.cieautomotive.com .

BASIC INFORMATION ON DATA PROTECTION	
Processing: Controlling & Fiscal (CCO-24)	
Data Controller	CIE AUTOMOTIVE S.A. (CIF: A20014452) Postal Address: Alameda Mazarredo 69, 8º - 48009 Bilbao (Vizcaya), Spain Phone: +34 946 054 835 / Email: gdpr@cieautomotive.com
Purpose of the Processing	Generate accurate and timely financial reports. Comply with all tax obligations and reports required by local, state, federal and international tax authorities. Facilitate internal and external audit. Support strategic decision making through financial and business analysis.
Legal Basis for the Processing	Art. 6.1.c) GDPR the processing is necessary for compliance with tax and reporting requirements.
Source of the Data	Provided by employees, customers and suppliers. Generated internally in the normal course of financial operations.
Data Subjects	Employees of CIE Automotive S.A. Executive management and Board of Directors. Board, shareholders and other investors.
Recipients	Data may be transferred to other companies within the CIE Automotive Group. No personal data will be disclosed unless in compliance with a legal obligation or with the prior consent of the data subject.
International Transfers	Yes, international transfers can be made if necessary for tax compliance or consultancy purposes, subject to appropriate safeguards such as standard contractual clauses or adequacy decisions.
Retention Period	Blocking period: Data will be retained for the period required by law for tax and accounting purposes, generally between 5 and 10 years, depending on the jurisdiction.
Categories of Personal Data	• Identification data • Economic-financial and fiscal information.
Rights	You may exercise your legal rights of access, rectification, erasure, restriction of processing, data portability, and objection by contacting CIE Automotive at gdpr@cieautomotive.com, attaching a document that officially verifies your identity. If you consider that the data processing does not comply with applicable regulations, you have the right to file a complaint with the Spanish Data Protection Agency (Agencia Española de Protección de Datos) at www.aepd.es.
Additional Information	You can consult the complete and detailed information about our Data Protection Policy at www.cieautomotive.com .

BASIC INFORMATION ON DATA PROTECTION	
• Processing: Contact with Sellers (CCO-25)	
Data Controller	CIE AUTOMOTIVE S.A. (CIF: A20014452) Postal Address: Alameda Mazarredo 69, 8º - 48009 Bilbao (Vizcaya), Spain Phone: +34 946 054 835 / Email: gdpr@cieautomotive.com
Purpose of the Processing	Identify and contact financial institutions and legal representatives for possible acquisitions.
Legal Basis for the Processing	Art. 6.1.f) GDPR the processing is necessary for the performance of preliminary activities in commercial negotiations.
Source of the Data	Directly from stakeholders or through references in the sector.
Data Subjects	Legal representatives and contacts in M&A entities.
Recipients	Data may be transferred to other companies within the CIE Automotive Group. No personal data will be disclosed unless in compliance with a legal obligation or with the prior consent of the data subject.
Retention Period	The data will be kept indefinitely, when incorrectly identified or upon request of the data subject.
Categories of Personal Data	• Contact details • Professional information
Rights	You may exercise your legal rights of access, rectification, erasure, restriction of processing, data portability, and objection by contacting CIE Automotive at gdpr@cieautomotive.com, attaching a document that officially verifies your identity. If you consider that the data processing does not comply with applicable regulations, you have the right to file a complaint with the Spanish Data Protection Agency (Agencia Española de Protección de Datos) at www.aepd.es.
Additional Information	You can consult the complete and detailed information about our Data Protection Policy at www.cieautomotive.com .

BASIC INFORMATION ON DATA PROTECTION	
• Processing: Investor Relations and Communication (CCO-30)	
Data Controller	CIE AUTOMOTIVE S.A. (CIF: A20014452) Postal Address: Alameda Mazarredo 69, 8º - 48009 Bilbao (Vizcaya), Spain Phone: +34 946 054 835 / Email: gdpr@cieautomotive.com
Purpose of the Processing	Communicate relevant information to investors and stakeholders, maintain trust and comply with regulatory market communication requirements.
Legal Basis for the Processing	Art. 6.1.f) GDPR the processing is necessary for the purposes of the legitimate interests pursued by the controller or by a third party.
Source of the Data	Internally generated information, data provided directly by investors and analysts.
Data Subjects	Investors, financial analysts, market regulators, media.
Recipients	Data may be transferred to other companies within the CIE Automotive Group. No personal data will be disclosed unless in compliance with a legal obligation or with the prior consent of the data subject.
Retention Period	Blocking period: Data retained for the periods necessary to comply with communication and archiving regulations.
Categories of Personal Data	• Identification data • Contact details • Financial information
Rights	You may exercise your legal rights of access, rectification, erasure, restriction of processing, data portability, and objection by contacting CIE Automotive at gdpr@cieautomotive.com, attaching a document that officially verifies your identity. If you consider that the data processing does not comply with applicable regulations, you have the right to file a complaint with the Spanish Data Protection Agency (Agencia Española de Protección de Datos) at www.aepd.es.
Additional Information	You can consult the complete and detailed information about our Data Protection Policy at www.cieautomotive.com .

BASIC INFORMATION ON DATA PROTECTION	
• Processing: Finance and Treasury (CCO-31)	
Data Controller	CIE AUTOMOTIVE S.A. (CIF: A20014452) Postal Address: Alameda Mazarredo 69, 8º - 48009 Bilbao (Vizcaya), Spain Phone: +34 946 054 835 / Email: gdpr@cieautomotive.com
Purpose of the Processing	Ensure availability of financial resources Assess financial risks Analysing the economic situation at any given time according to the company's budget Managing liquidity and ensuring the company's solvency
Legal Basis for the Processing	Art. 6.1.c) GDPR the processing is necessary for compliance with tax and accounting obligations.
Source of the Data	Collected directly from stakeholders (employees, suppliers). Obtained from financial institutions in the course of treasury operations. Generated internally during financial transactions and processes.
Data Subjects	Employees of the company who receive remuneration. Legal representatives: Suppliers and creditors involved in financial transactions. Financial and banking institutions involved in the company's treasury management.
Recipients	Data may be transferred to other companies within the CIE Automotive Group. No personal data will be disclosed unless in compliance with a legal obligation or with the prior consent of the data subject.
Retention Period	Blocking period: Data will be kept for as long as necessary to comply with legal and fiscal obligations, generally not less than 5 years.
Categories of Personal Data	• Identification data • Financial data • Financial information
Rights	You may exercise your legal rights of access, rectification, erasure, restriction of processing, data portability, and objection by contacting CIE Automotive at gdpr@cieautomotive.com, attaching a document that officially verifies your identity. If you consider that the data processing does not comply with applicable regulations, you have the right to file a complaint with the Spanish Data Protection Agency (Agencia Española de Protección de Datos) at www.aepd.es.
Additional Information	You can consult the complete and detailed information about our Data Protection Policy at www.cieautomotive.com .