

# Company Information

**FLC Tunnel Group North I/S** - hereinafter referred to as „**FLC**“ -

CRV Number: 37669296

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# Data Privacy Notice

## Introduction

This document contains the privacy policy of FLC for the data of customers, subcontractors, suppliers and business partners. This privacy policy provides information about the processing of personal data by FLC and its subsidiaries (hereinafter referred to as FLC, **we** or **us**). This Privacy Policy may be amended from time to time. The current version is published in our Mandaport e-Procurement Platform.

When using our Mandaport e-Procurement Platform (<https://flc.mandaport.eu>), registering and requesting registration in the subcontractor database contained in our Mandaport e-Procurement Platform, you provide us with personal data by means of the self-information form, which we collect, process and use for the purpose of processing your inquiries and operating the subcontractor database for our projects. These data are treated by us strictly for these purposes in the context of the data protection laws.

### 1. When does this privacy policy apply?

This privacy policy applies to FLC's processing of all personal information of customers, subcontractors, suppliers and business partners, but does not include the processing of personal data of employees in the context of their employment with FLC.

### 2. Who is responsible for your personal data?

FLC is responsible for the processing of all personal information that falls within the scope of this Privacy Policy. This Privacy Policy describes what personal information will be processed by FLC, for what purpose this is done and to which persons or FLC entities, if any, it will be disclosed.

### 3. For what purposes do we process your personal data?

#### 3.1 If you have contact with FLC

##### For the answer of your enquiries

##### What is connected with this purpose?

When you contact us, we use your personal information to respond to you.

##### On what legal basis do we process personal data for this purpose?

By contacting us, you implicitly consent to the use of your personal information by FLC to answer your questions. However, you have the right to withdraw your consent at any time. However, this has no effect on the lawfulness of the data processing that took place on the basis of your consent prior to the revocation.

##### What personal data do we process for this purpose?

We process your name, contact information, FLC correspondence regarding your request and any other personal information required to answer your question.

### **For what period of time do we retain your personal information for this purpose?**

Your personal information will be retained for as long as (i) FLC is required to do so under statutory retention periods and (ii) as reasonably necessary to protect the legal interests of FLC. After this period, your personal data will be deleted from our systems.

### **For the development and improvement of our work**

#### **What is connected with this purpose?**

We process your personal data in order to evaluate, analyze and improve our work. When you use a website or application, or enter or search for data in our website or application, we also process your personal information to produce analysis reports. We use these analysis reports to tailor our products and services accordingly. So we want to make sure that our products and services are relevant to our business partners. This means that we analyze how often you visit our website or use applications.

Furthermore, we carry out regular surveys in the form of user satisfaction surveys. We use the responses to such surveys for quality assessment and user benefits. Based on the above information, we may adapt our offer, our newsletter or our website accordingly. We can also change our promo actions based on our analysis. However, the results of the study will only be published in summarized form.

#### **On what legal basis do we process personal data?**

By contacting us, you implicitly consent to the use of your personal information by FLC to answer your questions. However, you have the right to withdraw your consent at any time. However, this has no effect on the lawfulness of the data processing that took place on the basis of your consent prior to the revocation.

#### **What personal data do we process?**

We process your contact information, e.g. your address and e-mail address, your personal details such as name and your correspondence with us. We also process the personally identifiable information you enter on a website or in applications, or which is generated through the features you use on a website or in applications.

If you participate in our surveys, you may be asked to enter personal information. We may also use this personal information that you enter in the survey.

### **For what period of time do we retain your personal information?**

Your personal information will be retained for as long as (i) FLC is required to do so under statutory retention periods and (ii) as reasonably necessary to protect the legal interests of FLC. After this period, your personal data will be deleted from our systems.

### **To meet legal requirements**

#### **What is connected with this purpose?**

In some cases, FLC processes your personal information for compliance with laws and regulations. This may be the case, for example, where tax obligations or business-related obligations apply.

In order to comply with applicable laws and regulations, it may be necessary to submit your personal information to state institutions or regulatory agencies.

#### **On what legal basis do we process personal data?**

FLC processes your personal data only in the context of fulfilling legal obligations.

#### **What personal data do we process?**

We process your contact information, e.g. your address and e-mail address, your personal details such as name and your registration with the Chamber of Commerce and VAT ID.

### **For what period of time do we retain your personal information?**

Your personal information will be retained for as long as (i) FLC is required to do so under statutory retention periods and (ii) as reasonably necessary to protect the legal interests of FLC. After this period, your personal data will be deleted from our systems.

## **3.2 If you use our Mandaport e-Procurement Platform**

### **To provide the functions of our Mandaport e-procurement and manage them in terms of technical and functional aspects**

#### **What is connected with this purpose?**

When you use our Mandaport e-Procurement Platform, we process technical data to provide you with the capabilities of our Mandaport e-Procurement Platform and to allow our administrators to manage our Mandaport e-Procurement Platform and improve its performance. When you enter data into our Mandaport e-Procurement Platform to receive inquiries / tenders, FLC processes this data to provide these inquiries / tenders.

#### **On what legal basis do we process personal data?**

By contacting us you implicitly consent to the use of your personal information by FLC. However, you have the right to revoke your consent at any time. However, this has no effect on the lawfulness of the data processing that took place on the basis of your consent prior to the revocation.

#### **What personal data do we process?**

We process the personal data that you have entered on our web pages or in the applications or that were generated by the functions you use on our web pages or in the applications.

In the case of a request for registration in the subcontractor database as a subcontractor and / or supplier, the following personal data are collected and processed:

- contact person title, first name, last name, telephone, e-mail \*
- CEO title, first name, last name, telephone, e-mail \*

In addition, further business-related data is collected, such as

- name, address, contact details of the company\*

\* Information marked with a "\*" symbol is mandatory.

### **How long do we retain your personal information?**

Your personal information will be retained for as long as (i) FLC is required to do so under statutory retention periods and (ii) as reasonably necessary to protect the legal interests of FLC. After this period, your personal data will be deleted from our systems.

### **If you open a Mandaport e-Procurement account with us, to manage the account and to maintain confidentiality and security**

#### **What is connected with this purpose?**

When you register with our Mandaport e-Procurement System, you must enter personal information so that we can create a personal account for you. After creating the account, you will receive your personal login information. With this personal information, we can manage your account and ensure confidentiality and security. For example, we can change your password. We can-not see your password.

**On what legal basis do we process personal data?**

By contacting us, you also consent to the use of your personal information by FLC. However, you have the right to withdraw your consent at any time. However, this has no effect on the lawfulness of the data processing that took place on the basis of your consent prior to the revocation.

**What personal data do we process?**

We process your name, e-mail address, title, phone number, address and other information you enter into your account, your credentials (including your password), the (advertising) name, your role and details of your offer,

**How long do we retain your personal information?**

Your personal information will be retained for as long as (i) FLC is required to do so under statutory retention periods and (ii) as reasonably necessary to protect the legal interests of FLC. After this period, your personal data will be deleted from our systems.

### **3.3 When we have business dealings**

**For the evaluation and acceptance of your Mandaport offer**

**What is connected with this purpose?**

When you contact FLC, we process your personal information for evaluation and acceptance purposes, for example, to confirm and verify your identity. FLC also processes your personal information for other administrative purposes, such as: For due diligence checks and reconciliation with publicly available official and / or criminal sanction lists.

**On what legal basis do we process personal data?**

When you contact FLC, you consent to the processing of your personal information as necessary for its purpose. You have the right to withdraw your consent at any time. However, this has no effect on the lawfulness of the data processing that took place on the basis of your consent prior to the revocation.

**What personal data do we process?**

We process the personal data that you have entered on our web pages or in the applications or that were generated by the functions you use on our web pages or in the applications.

**For what period of time do we retain your personal information?**

Your personal information will be retained for as long as (i) FLC is required to do so under statutory retention periods and (ii) as reasonably necessary to protect the legal interests of FLC. After this period, your personal data will be deleted from our systems.

**For the conclusion and execution of contracts**

**What is connected with this purpose?**

If you work with us as a subcontractor, supplier or business partner, we process your personal data for administrative purposes, such as: sending invoices and making payments. FLC processes your personal information in order to execute our contracts.

**On what legal basis do we process personal data?**

The processing of your personal data is required in order to conclude and execute a contract with you.

**What personal data do we process?**

We process the personal data that you have entered on our website or in the applications or that were generated by the functions you use on our websites or in the applications.

**For what period of time do we retain your personal information?**

Your personal information will be retained for as long as (i) FLC is required to do so under statutory retention periods and (ii) as reasonably necessary to protect the legal interests of FLC. After this period, your personal data will be deleted from our systems.

**For the maintenance of our business relations and marketing purposes**

**What is connected with this purpose?**

FLC uses information stored in our customer databases to send information, suitable offers and newsletters, and to provide customer service and account management. We continue to use your personal information for the development, implementation and analysis of market surveys and marketing strategies.

**On what legal basis do we process personal data?**

You consent to the processing of your personal information when you provide your personal information. However, you have the right to withdraw your consent at any time. However, this has no effect on the data processing that took place on the basis of your consent before the revocation.

**What personal data do we process?**

Personal information stored in FLC's IT systems may be opened and reviewed for compliance purposes. Opened and reviewed personal data will only be stored for compliance purposes if needed for the further investigation of a potential breach.

**For what period of time do we retain your personal information?**

Your personal information will be retained for as long as (i) FLC is required to do so under statutory retention periods and (ii) as reasonably necessary to protect the legal interests of FLC. After this period, your personal data will be deleted from our systems.

**To monitor and investigate compliance with FLC**

**What is connected with this purpose?**

FLC monitors its own IT systems to verify compliance with FLC's own rules and regulations, as well as applicable laws and regulations. During these monitoring activities, it may be possible to access and view your personal information.

**On what legal basis do we process personal data?**

The processing of your personal information is based on FLC's legitimate interest in verifying compliance with FLC's own rules and regulations.

**What personal data do we process?**

Personal information stored in FLC's IT systems may be opened and viewed for compliance purposes. Opened and viewed personal data will only be stored for compliance purposes if needed for the further investigation of a potential breach.

## **4. Who has access to your personal data?**

### **4.1 Access to Your Personal Information at FLC**

As FLC Tunnel Group North I/S is an Interessenskab under Danish law, consisting of the Partners

1. VINCI Construction Grands Projets S.A.S. whose registered office is at 5, cours Ferdinand-de-Lesseps 92500 Rueil-Malmaison, France reg. no 343 088 134 under Nanterre Trade and Company Register, hereinafter referred to as “VINCI CGP”,
2. Per Aarsleff Holding A/S whose registered office is at Hasselager Alleé 5 DK 8260 Viby J, Denmark, reg. no 24 25 77 97 hereinafter referred to as “Aarsleff”,
3. CFE SA whose registered office is at 42, Avenue Herrmann-Debroux - 1160 Brussels, Belgium, reg. no BE 0400.464.795 hereinafter referred to as “CFE”,
4. Dredging International nv whose registered office is at Haven 1025, Scheldedijk 30, 2070 Zwijndrecht, Belgium, reg.no BE 0435.305.514 hereinafter referred to as “DI”
5. Solétanche-Bachy International S.A.S. whose registered office is at 280 avenue Napoléon Bonaparte 92500 Rueil-Malmaison, France reg. no 517 958 658 under Nanterre Trade and Company Register, hereinafter referred to as “Solétanche”,
6. BAM Infra BV whose registered office is at H.J. Nederhorststraat 1, 2801 SC Gouda, the Netherlands, reg. no 24347782 hereinafter referred to as “BAM infra”,
7. BAM International BV whose registered office is at Prinses Beatrixlaan 5, 2595 AK 's-Gravenhage, the Netherlands, reg. no 27068392 hereinafter referred to as “BAM Int.”,
8. Wayss & Freytag Ingenieurbau AG whose registered office is at Eschborner Landstraße 130-132, 60489 Frankfurt am Main, Germany, reg. no HRB 49323 hereinafter referred to as “Wayss & Freytag”, and
9. Max Bögl Stiftung & Co. KG whose registered office is at Max-Bögl Straße 1, D-92369, Sengenthal Germany, reg. no HRA 3536 hereinafter referred to as “Max Bögl”

Each of which is to be considered as an internationally operating company. The data we collect may be transmitted internationally to subsidiaries of the aforementioned partners worldwide, as the case may be. Your personal data can be exchanged within the FLC and among the Group companies of either FLC partner. We exchange your data for administrative purposes to obtain a complete overview of your contacts and contracts with the FLC. We can also share your information to provide you with a full range of services and products.

Employees of FLC as well as Employees of the aforementioned partners are entitled to access personal data only to the extent necessary for the purpose and execution of their work.

### **4.2 Access to your personal data by third parties**

The following external parties will gain access to your personal information as necessary to provide their products or services to FLC

- IT suppliers (Mandaport GmbH)

If external parties have access to your personal information, FLC will take the necessary contractual, technical and organizational measures to ensure that your personal information is processed to the extent required. The external party processes your personal data only in accordance with applicable law.

If your personal information is transferred to a recipient in a country that can not guarantee adequate privacy, FLC will take steps to ensure that your personal information is adequately protected. This includes, for example, the conclusion of an agreement of the EU standard contractual clauses with these parties.

In other cases, your personal information will only be transferred to third parties if required by law.

### **5. How is your personal information protected?**

FLC has taken reasonable precautions to ensure the confidentiality and security of your personal information. FLC has taken reasonable technical, physical and organizational measures to protect personal data against accidental or unlawful destruction or accidental loss, damage, alteration, unauthorized release or unauthorized access, as well as against all other forms of unlawful processing (in particular unnecessary collection and recording) or further processing. This includes IT security policies, employee training and secure servers.

### **6. Questions or inquiries regarding access, correction and removal**

You may request access, correction, restriction, portability, or removal of data processed by FLC at any time by sending an e-mail to [flc@mandaport.eu](mailto:flc@mandaport.eu).

If you have any questions regarding the processing of your personal data, please contact our data protection officer Annabell Widuwilt under Phone No.: +49 (69) 7929-258.

## 7. Information about the company

### **FLC Tunnel Group North I/S**

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