## DESCRIPTION OF PERSONAL DATA PROCESSING OF CLIENTS

- 1. The purpose of the Description of personal data processing of Clients (hereinafter the Description) is to set the requirements for processing and protection of Personal data of the Clients / Clients representatives or employees processed in the Company.
- 2. If this Description does not define certain rules, general provisions of the Description of personal data processing of employees, members of the governing bodies, shareholders (representatives), beneficiaries, authorised persons shall apply.
- 3. Joint controllers of the Personal data processed for the purposes below are: Silvestica Green Forest Finland Oy, Company code 2839510-4, business seat address: c/o Revico Grant Thornton Oy PB 18, 00271, Finland, phone No. +46(0)705-132430, electronic mail address: ekonomi@crkforest.se and Silvestica Green Forest AB, Company code 559107-2797, business seat: Vastra storg 22, 291 31 Kristianstad, Kingdom of Sweden, phone No. +46(0)705-132430, electronic mail address: ekonomi@crkforest.se.
- 4. The personal data is processed according to the below-stated conditions:

Basis	Data categories	Storage term	Needs to be provided
<ul> <li>Contract conclusion and execution or legitimate interest of the Company in identifying the signatory, executing person (contract execution);</li> <li>Legal acts;</li> <li>Legitimate interest of the Company (to express or defend against claims).</li> </ul>	Contact / identification data; bank account details; credentials; contract execution data	During and for 5 years after the expiration of the sale/service contract;  Personal data contained in the documents is stored for the terms established in the Local Laws	Necessary for signing and implementing sales contract
Legal acts  Legitimate interest of the Company (to express claims)	Identification data; financial data; position; workplace  Contact / identification data; debt / services / goods sold / payments data	10 years after the operation  Until full debt recovery; Personal data contained in the documents are stored	We process data already at our possession  We process data already at our possession
	Contract conclusion and execution or legitimate interest of the Company in identifying the signatory, executing person (contract execution);     Legal acts;     Legitimate interest of the Company (to express or defend against claims).  Legal acts  Legal acts  Legitimate interest of the Company	<ul> <li>Contract conclusion and execution or legitimate interest of the Company in identifying the signatory, executing person (contract execution);</li> <li>Legal acts;</li> <li>Legitimate interest of the Company (to express or defend against claims).</li> <li>Legal acts</li> <li>Legitimate interest of the Company (to express or defend against claims).</li> <li>Legitimate interest of the Company (to express claims)</li> <li>Contact / identification data; financial data; position; workplace</li> <li>Contact / identification data; debt / services / goods sold /</li> </ul>	<ul> <li>Contract conclusion and execution or legitimate interest of the Company in identifying the signatory, executing person (contract execution);</li> <li>Legal acts;</li> <li>Legitimate interest of the Company (to express or defend against claims).</li> <li>Legal acts</li> <li>Legitimate interest of the Company (to express claims)</li> <li>Contact / identification data; bank account details; credentials; contract execution data</li> <li>Contract / identification data; bank account details; credentials; contract execution data</li> <li>Contract / identification data; bank account details; credentials; contract execution data</li> <li>Contract / identification data; bank account details; credentials; contract execution of the expiration of the expiration</li></ul>

- 5. If Data subject fails to provide his/her personal data which we have the obligation to process by the legal acts or which is necessary for signing/implementing the Sales contract the Company will not be able to sign/implement the Sales contract.
- 6. The Personal data can be disclosed to the following data recipients: Tax Administrator, Banks, Auditors, Lawyers, Courts, Dispute resolution authorities, State registers, CRK Forest Management AB, Owners and administrators of Information Systems, accounting service providers, debt recovery service providers.
- 7. The Company shall protect personal data by ensuring its confidentiality, integrity and limited availability. Confidentiality means that personal data is not disclosed to persons who do not have access to these data. The Company ensures the confidentiality of personal data. Integrity means that personal data

- should be accurate and relevant for the purpose for which it is being processed. Limited availability means that only authorized persons (consumers) have access to and manage personal data for legitimate and defined purposes.
- 8. The Company shall take the necessary technical and organizational measures to protect personal data against unauthorized processing and / or loss. The Company installs the appropriate hardware and software, applies the necessary security measures (including physical and electronic access control).
- 9. Personal Data subject has the following rights:
  - 9.1. To know (be informed) about his/her Personal data processing.
  - 9.2. To familiarise with his/her Personal data processed.
  - 9.3. To request for correction of his/her Personal data.
  - 9.4. To request for erasure of his/her Personal data ('the right to be forgotten').
  - 9.5. To request for restriction of his/her Personal data processing.
  - 9.6. To data portability.
  - 9.7. To disagree with his/her Personal data processing.
- 10. Requests related to Data subject's personal data shall be submitted to the Company by registered letter to: c/o Revico Grant Thornton Oy PB 18, 00271, Finland or e-mail address: ekonomi@crkforest.se.
- 11. The requests must include: information enabling the Data subject to be identified; requested actions; personal data for which such actions are requested. Only reasonable requests are responded. The Company examines the application within 30 (thirty) calendar days of its receiving, without any additional requests for time received, and informs the Data subject of the action taken on the request. The Data subject shall be informed in the form in which the request was made.
- 12. The Data subject may complain to the supervisory authority of the actions (omissions) of the Company in relation to the exercise of the Data subject's rights:

Office of the Data Protection Ombudsman

Visiting address: Ratapihantie 9, 6th floor, 00520 Helsinki Postal address: P.O. Box 800, 00521 Helsinki, Finland

E-mail: tietosuoja@om.fi

Telephone: +358 (0)2956 66700

- 13. When processing personal data, the Company does not apply automatic decision-making.
- 14. Personal data is not transferred to a third country or to an international organization.
- 15. This Description may be reviewed once per calendar year on the initiative of the Data controller and / or in the exchange of legislation governing the processing of personal data.
- 16. Amendments to the Description shall take effect from the date of their approval.
- 17. This Description is valid until is changed or cancelled by the Company.