

General



Owner: Global General Counsel I Author: Global General Counsel I Approved: 15.12.2023 I Version: 1.0 I Classification: Public

Addendum to the Privacy Policy (notice to persons in Brazil)

This Addendum is provided and applies solely to persons who reside in Brazil in accordance with Brazilian Data Protection Law of August 13, 2018 (*Lei Geral de Proteção de Dados*, "**LGPD**") and the regulations of the Brazilian Data Protection Authority, the *Autoridade Nacional de Proteção de Dados*, (the "**ANPD**") and should be read in conjunction with our <u>Privacy Policy</u>.

Terms which are undefined shall have the meanings ascribed to them in the LGPD or the Privacy Policy. Where there is a conflict between the Privacy Policy and this Addendum, the terms of this addendum shall apply solely with regards to persons who reside in Brazil.

Data Subject's Rights

Under the LGPD, visitors, users, and others who reside in Brazil may have certain rights regarding their Personal Data, which differ from or are supplemental to those listed in the Privacy Policy, including:

Right of Access and Confirmation of Processing

You have the right at any time to ask us to confirm that we are processing your Personal Data or to request information on the origin of the data and the purpose of the processing.

Right of anonymization, blocking of processing, or deletion of Personal Data

In certain circumstances, you have the right to have your personal data anonymized, to block the processing, or request the deletion of your personal data by contacting us using the details in the Contacts section at the bottom of the Privacy Policy.

Specifically, please note that you have the right to request the anonymization, blocking of processing, or deletion of your Personal Data where:

- the Personal Data processed is unnecessary or excessive; and
- the Personal Data is processed in non-compliance of the LGPD.

Copyright © Control Risks.

General Disclaimer: The information in this Data Protection Narrative is for general information purposes only and is subject to change without notice; it is not intended and does not constitute legal or other professional advice.

This Data Protection Narrative is provided "as is". All warranties, whether express or implied, are excluded to the maximum extent permitted by applicable laws. Control Risks shall not be liable in relation to this Data Protection Narrative and it shall not be responsible for any loss, damage or cost resulting from any decisions taken by any person that is made in reliance on this Data Protection Narrative, including legal, compliance and/or risk management decisions. Page 1 of 2



You may also have the right to request the deletion of your Personal Data where the processing is based on consent and your consent has been withdrawn.

Right of information regarding the possibility of denying consent and the consequences of denial

Where processing of your personal data is based on consent, you have the right to request information from us about your options for denying consent of processing Personal Data and the consequences of denying consent. Please note that in most cases where consent is our basis for processing your Personal Data, a denial of consent will render it impossible to provide our services or any information to you.

Right of Data Portability

You may have the right to request the portability of your Personal Data to another service provider or product provider, by the means of an express request, pursuant with the regulations of the ANPD and subject to commercial and industrial secrets.

While we are happy for such requests to be made, we are not able to guarantee technical compatibility with a thirdparty organization's systems. Also, we may be unable to comply with requests that relate to personal data of others without their consent.

You can exercise any of the above rights by contacting us using any of the methods in the Contact section of the Privacy Policy.

Please note that these rights are not absolute and in certain circumstances we may deny your request. We will notify you of the reasons of such denial in writing. You may at any time petition the ANPD regarding the processing of your Personal Data.

More information

This Addendum is subject to changes, amendments, or may be supplemented from time to time. New versions will be published on our website and will be effective immediately upon publication. Changes may also be communicated via email. Please check this page occasionally to see any updates or changes.

For any questions regarding this Addendum, please contact us using the details in the Contact section of the Privacy Policy.

Copyright © Control Risks.

This Data Protection Narrative is provided "as is". All warranties, whether express or implied, are excluded to the maximum extent permitted by applicable laws. Control Risks shall not be liable in relation to this Data Protection Narrative and it shall not be responsible for any loss, damage or cost resulting from any decisions taken by any person that is made in reliance on this Data Protection Narrative, including legal, compliance and/or risk management decisions. Page 2 of 2

General Disclaimer: The information in this Data Protection Narrative is for general information purposes only and is subject to change without notice; it is not intended and does not constitute legal or other professional advice.