

SCHEDULE III OF THE GENERAL TERMS &
CONDITIONS DUN & BRADSTREET CZECH
REPUBLIC, A.S.

LOCAL DATA PROTECTION EXHIBIT



- 1.1 The Customer hereby notes that by utilizing the Services it can become administrator of the personal data contained in the Services. In the role of administrator, the Customer shall undertake to exclusively process the personal data which is contained in the Services for the purpose of processing set forth herein. Supplier shall not be held responsible for any misappropriation of the personal data or its illegal processing or other unauthorized handling by the Customer.
- 1.2 The Customer shall undertake to take the appropriate technical and organizational measures required in order that the processing of personal data be conducted in accordance with legislation, particularly with Regulation (EU) 2016/679 of the European Parliament and of the Council ("GDPR"), and that it will include in the processing all necessary guarantees in order that it meets all legislation and protects the rights of the data subjects.
- 1.3 Upon request, the Customer shall cooperate with a supervisory authority in the area of personal data protection and shall undertake to immediately inform Supplier of the nature and content of such cooperation and potential investigations by a supervisory authority which the Customer shall be a participant to, if such cooperation or investigations relate to the Services and data content thereof.
- 1.4 The Customer shall note that the duty to inform regarding corrections or deletions of personal data contained in the Services or of processing limitations according to Article 19 of the GDPR, shall be conducted by Supplier by an updating of Services if such update forms part of the Agreement, and shall not be conducted by informing the Customer of specific individual instances of correction, deletion or processing limitations, unless agreed otherwise.
- 1.5 In accordance with the principle of transparency, the Customer shall - if it obtains personal data on third parties from the Services - be obliged to fulfil its duty to inform, within the scope of Article 14 of the GDPR, particularly on categories of the obtained personal data and its sources, and shall do so in the manner stated further in this paragraph. Due to the frequency of product utilization and the volume of data obtained from the Services, the Customer shall, in order to ensure transparency and the duties to inform regarding the use of Services as a source of personal data, be obliged to provide as part of such duty (which it fulfils via agreement, business terms and conditions or via another agreement which the client of the Customer or any other data subject can demonstrably acquaint itself with) the link to Supplier's Policy on www.dnb.com/cs-cz/privacy in relation to information on the protection of Personal Data, i.e.: "The data has been obtained from Supplier; for more information on Supplier and its processing of personal data, please see www.dnb.com/cs-cz/privacy".
- 1.6 If the Customer provides Supplier with any personal data as part of its fulfilment of the Agreement, the Customer hereby declares and guarantees that it is authorized to provide Supplier with such personal data for the purpose of fulfilling this Agreement and that it has obtained the permission of the data subjects for such provision or has another legal title, where the data subjects have been informed by the Customer in advance of the provision and further processing of personal data. The data subject is entitled to withdraw in writing its previous permission to process personal data at any time, and the Customer is entitled to request Supplier to no longer process the personal data that the Customer had provided. If the fulfilment of the Agreement is not objectively possible without the processing of the Customer's personal data or the personal data of data subjects provided to Supplier, Supplier shall have the right to withdraw from the Agreement in the event of withdrawal of permission. The Customer, or data subject, shall be entitled to request access to its personal data, corrections thereto or deletions thereof, or to limit the processing thereof. The Customer or the data subject is furthermore entitled to object to the processing, has the right to obtain its personal data from Supplier in a structured, regularly utilized and machine-readable format, and to request that Supplier hand such data over to another administrator.

- 1.7 PROCESSING PARTY - In the event that Supplier processes personal data for the Customer (as administrator) on the basis of the Agreement, the Customer shall explicitly entrust Supplier with the processing of personal data that the Customer provides to Supplier. The Customer shall also agree that Supplier entrust another processing party with the processing of the personal data according to this, where Supplier shall be obliged to:
- a) take all technical and organizational measures needed for securing the safety of the personal data, and that no unauthorized or accidental access to the personal data, changes thereto, damage to or loss thereof, unauthorized transfer thereof, any other unauthorized processing or any other misappropriation of the personal data take place and that all the duties of the processing party stemming from legislation be personally and organizationally secured on a continuous basis during its processing.
 - b) inform the Customer of all other processing parties that it has in mind to entrust with the processing of personal data, of all changes it has in mind for accepting other processing parties or their replacements and shall thus provide the Customer with the opportunity to object to such accepting of other processing parties. Besides other processing parties which the Customer did not object to, Supplier shall not entrust any other third party with the processing of personal data. If Supplier accepts another processing party to conduct certain processing activities, such processing party shall be given the same data protection responsibilities that are stated in this article; these shall particularly involve the responsibility to provide sufficient guarantees relating to suitable technical and organizational measures taken in order that the processing meet GDPR requirements as well as legislation on personal data protection;
 - c) ensure that persons at Supplier who are authorized to process the personal data maintain confidentiality regarding such data;
 - d) provide the Customer, in accordance with its role of processing party based on this paragraph, with the necessary cooperation and be of assistance when ensuring concordance with its responsibilities to protect personal data that relate to the administration of personal data and to do so while taking into consideration the nature of the processing and information that Supplier has available, and by taking suitable technical and organizational measures where possible, Supplier will assist the Customer when reacting to the asserted rights of data subjects;
 - e) process the personal data only on the basis of documented instructions of the Customer;
 - f) either, based on the instructions of the Customer, delete the personal data or return the data to the Customer after conclusion of the Services provided that relate to the processing, and will delete the existing copy unless the storage of the given personal data is requested by legislation or unless Supplier has any other title for the storage and further processing of the personal data provided;
 - g) provide the Customer with all information needed for documenting the fact that the responsibilities relating to the processing of personal data by the processing party were met, and to enable audits, including inspections, conducted by the Customer or another auditor entrusted by the Customer, and to contribute to such audits to the extent necessary for ensuring or demonstrating that the processing of personal data has been conducted in concordance with legislation, exclusively in relation to the personal data provided to Supplier by the Customer. The Customer shall notify Supplier of any planned audit or inspection date at least five (5) work days prior to the conducting thereof.
- 1.8 In the event that the content of Services will be affected by the results of rights asserted by data subjects for the deletion, limitation of processing or for any other modification to the personal data, such modification to the content of the Services shall not be regarded as any violation of the

Agreement by Supplier, and the provision of the Services will furthermore be conducted in accordance with the Agreement and under the conditions as modified as result of the assertion of such rights by the data subject.

- 1.9 Supplier hereby declares that the personal data processed by Supplier shall be processed in accordance with Supplier's policy on the protection of personal data. Supplier's policy on personal data protection shall contain a detailed description of the method for processing of personal data, and the rights and responsibilities relating to the protection of personal data processed by Supplier, and such information shall be made available on www.dnb.com/cs-cz/privacy. The Customer acknowledges that he has read and agrees to this policy on protection of personal data of the Supplier.
- 1.10 In the event of a breach of any of the Customer's obligations set out in this Schedule III the Supplier shall be entitled to withdraw from the Contract.
- 1.11 If Personal Data is subject to applicable law that imposes obligations for the cross-border transfer of Personal Data and the receiving party is located in a jurisdiction that is not recognized by the jurisdiction of origin as providing adequate protection for Personal Data, Customer and Supplier hereby enter into the applicable standard contractual clauses contained in the Global Privacy Exhibit found at www.dnb.co.uk/dpa as the basis for the cross-border transfer of such Personal Data.