

INTEGRAL PRIVACY NOTICE FOR VISITORS

Last update: February 9, 2021

Robert Bosch México Sistemas Automotrices S.A. de C.V. with address in Av. Robert Bosch #405, Zona Industrial Toluca Mexico, C.P. 50071 (hereinafter "Robert Bosch"); in compliance with the Mexican "Federal Law on Protection of Personal Data in Possession of Individuals" (hereinafter "the Law"), its Regulation (hereinafter "Regulation") and the guidelines on privacy notices and the national and international standards regarding Protection of Personal Data and in strict adherence to fulfill the principles stablished in the Law and the duties of security and confidentiality, applies physical security, administrative and technological measures during all the personal data processing and the personal data life cycle, in terms of the present Data Privacy Notice:

Personal Data requested

- Identification Data: Full name, image (photograph and video), autograph signature and official identification delivered by the visitor (INE, IFE, driver's license, FMM or passport).
- Contact information: Email (except visitors with the character of providers or carriers).
- Labor data: Name of the company where you work (it is requested at the moment of the access of carriers, providers, clients and those people who visit us in representation of a legal person).
- Data related to the visit to the facilities: Reason for the visit, type of visitor (customer, provider, carrier or internal visitor from another Bosch plant) and person visited.
- All visitors who require a vehicle to enter the Robert Bosch facilities will be asked for the following personal information: Vehicle license plates, valid driver's license and, if applicable, image and voice record (video).

Purposes of the personal data processing

- Only visitors who need to enter the Robert Bosch reception area will be asked to place their official identification in front of the camera located in the turnstile area, in order to validate that they have this document to allow access to the Robert Bosch facilities.
- In cases where the visitor, due to the very nature of their visit, enters through booth number 117 of Robert Bosch, their official identification will be requested in person in order to validate that they have this document and allow access to the Robert Bosch facilities.
- Entry registration in electronic application and / or by physical registration of Robert Bosch, at the access points to the facilities, in order to have knowledge of your visit.
- In all cases, validate that the registration data provided by the visitor, both verbally and through physical and
 / or electronic registration of visitors, coincide with the information contained in the official identification
 presented for comparison.
- At the time of entering the Robert Bosch facilities, delivery of the Security Regulations to the visitor, in order to collect his autograph signature on it, to have evidence that he was informed of the security rules of the company and that he undertook to observe or respect them, as support in the event of an incident during his stay at the facilities.
- Storage of the Security Regulation signed by the visitor for a period of six (6) months from the moment of obtaining it.
- Delivery of a badge to identify visitors during their stay at the Robert Bosch facilities or a badge to identify that the transport unit entering the facilities went through a registration process.
- Monitor the access of external persons who enter the facilities for physical security purposes of the site.
- Prevent risk situations that could alter the operation of Robert Bosch plants and facilities due to the presence of unauthorized personnel.
- Monitoring of your stay in the facilities, with video recorded areas.
- Pre-registration by email to reserve access to certain parking spaces (except visitors with the character of providers or carriers).
- Registration in physical format of the vehicle (including goods transport units) that require access to the Robert Bosch parking lot or facilities.
- Guarantee that Robert Bosch meets the minimum security criteria and guidelines required for the purposes of the "Customs-Trade Partnership Against Terrorism (C-TPAT)" and "Authorized Economic Operator (OEA)"



certifications, by reviewing 17 points in units of transport through the recording of the process of loading and unloading of goods in transport or of the material that enters and leaves the Robert Bosch facilities as well as, where applicable, the recording showing the placement of the security seal on the transport units; derived from which, the image and voice of the visitor (operator of the unit in which the merchandise is transported, supplier or contractor company worker) involved in said process may be recorded.

- Maintain the safety and well-being of personnel at Robert Bosch facilities.
- Comply with internal security protocols.
- Check-out of our facilities in electronic application and / or by means of registration in physical format.

At Robert Bosch we do not request sensitive data, however, if information that could fit in this classification is provided during your visit, these will be protected in strict compliance with the principles of the Law, as well as with the duties of security and confidentiality.

Additional considerations

a) <u>Video recorded areas</u>

Hereby you're informed that various areas of our facilities are monitored with video cameras and that, derived from the foregoing, your physical image can be video recorded while you remain in these areas.

The areas will have signs indicating the presence of video cameras, so the fact that you pass through them implies your consent for the collection of your image for the purposes established in this privacy notice.

You have the right to object to the processing of your physical image, through the mechanisms expressly indicated in this privacy notice.

b) <u>Recording of the process of loading and unloading of goods, material entry or exit as well as, where</u> <u>applicable, recording of the placement of the security seal on the transport units</u>

In the cases in which your visit to the Robert Bosch facilities is carried out under the character of a carrier that performs the loading or unloading of goods or as a provider or worker of a contractor company that requires entry or removal of material from the facilities; derived from the requirements and security measures that Robert Bosch is obliged to comply with due to the certification of the Customs and Trade Association against terrorism (C-TPAT), the certification of Authorized Economic Operator (OEA)) and in compliance with the standards established by the World Customs Organization (WCO); the 17-point review of the transport unit will be carried out by recording the process of loading and unloading of goods in transport or of the material that enters and leaves its facilities, as well as, where applicable, the recording showing the placement of the security seal on the transport units, which, incidentally, may include the image and voice of the visitor (operator of the unit in which the merchandise is transported, provider or contractor company worker) involved during said process. The recording will be made by Robert Bosch security personnel who will wear a video recording device in their uniform through which they can collect your personal data as indicated.

In the aforementioned case, Robert Bosch will have access to your personal information with the sole purpose of having evidence that guarantees that it complies with the review of transports based on the standards and requirements established by the C-TPAT and OEA certifications, and your personal data will not be subject to any other type of processing that is not expressly indicated in the section "Purposes of processing" of this Notice.

Security regarding your personal data

Robert Bosch has adopted and maintains administrative, technical and physical, security measures necessary and within their reach, to protect your personal data against damage, loss, alteration, destruction or unauthorized use, access or processing.

<u>Transfers</u>

Robert Bosch does not transfer data to third parties, except for those exceptions contemplated in article, 37 of the Law, including those that, by law, order of a competent authority or due to our contractual relationship, are indispensable for the correct compliance of it.



Execution of ARCO rights and other rights

As the data subject, you have the right to get access to your personal data, as well as to ask for its rectification, cancellation, or to oppose (or to deny) its treatment. In addition, you have the right to limit the use and divulgation of your personal data and to revoke the consent you granted for its treatment.

To execute any of your rights, get in contact with us, through the electronic address mail <u>departamento.datospersonales@mx.bosch.com</u>, by sending your request in terms of the Law and the Regulation, which must include:

- First and last name of the data owner.
- Address, e-mail address of data owner or another means to communicate the response to your request.
- Copy or digital copy of official identification to prove the identity. (INE, passport, professional license)
- Legal representation: If acting on behalf of a minor, a birth certificate or official document must be filed stating the personality of the parent or legal guardian; In the case of acting on behalf of a third party of legal age, you must enclose the power attorney where your faculties to act on behalf of the same are attested.
- Brief description of the personal data for which you seek to exercise your rights and specify what particular rights you wish to exercise, whether access to your data, rectification or cancellation of them, opposition to treatment or some purposes of the treatment or revocation of consent.
- In the cases of rectification requests, the modifications asked must indicate, as well as to include the documentation that supports the changes. To rectify your name, attach a copy of the justification if it is different from the official identification presented to prove the identity.

Or, if you prefer (it is optional), by sending us the format for the exercise of ARCO rights that you will find on the web page <u>www.bosch.com.mx</u>, in the section Data privacy, "formato para ejercer sus derechos ARCO".

The response time will be of 20 (twenty) business days based on the official calendar published in the Official Gazette of the Federation.

The response to your request will be sent through the same means by which received, that is, via email. If you do not receive a response from us within the indicated period or if it is unsatisfactory, you have a period of 15 business days to go to the National Institute of Transparency, Access to Information and Protection of Personal Data and request that you initiate a rights protection procedure.

Changes to the Privacy Notice

If substantial changes are made to the privacy notice, we will notify you through our website www.bosch.com.mx.

<u>Consent</u>

If you don't oppose, in the terms established on the section "Execution of ARCO rights and other rights", it will be understood that when you provide your Personal Data, you accept the terms and conditions of the data processing described in this Data Privacy Notice, in accordance to article 8 of the Law and 14 of the Regulation.