

**Privacy Notice for vendors or others
AIRA & AIFUL Public Company Limited**

AIRA & AIFUL Public Company Limited (“the Company”) is aware of the privacy rights of third parties who contact or have business relationships with the Company. Therefore, this Privacy Notice is provided to inform you of the collecting, using and disclosure of personal data of natural persons which is in accordance with the Personal Data Protection Act B.E. 2562 (“Personal Data Protection Act”) and other relevant laws or regulations.

This Privacy Notice will inform you of the collection, use or disclosure of your personal data, the type of data, the purposes of processing, data retention period, disclosure of personal data to third parties, your rights, as well as the confidentiality and security of your personal data and contact channels.

1. Who does this notice apply to? and sources of personal data

1.1 This notice applies to third parties whether they are natural persons or juristic persons. Such third parties mean business partners, dealers, service providers, contractors, if they are juristic persons, shall include the authorized director, representative and contact person of such person.

1.2 Source of personal data

The Company may collect your personal data from various sources including;

Source	Example
1) Receive personal data directly from you.	<ul style="list-style-type: none"> • The process of verifying the identity of the partner, register as a partner with the company, sign the contract, fill in the form, registration, or procedures for filing claims or requests for rights. • Contacting the Company through various channels such as telephone, e-mail, etc. • Security procedures such as recording from closed-circuit television (CCTV)
2) Receive your personal data from other sources.	<ul style="list-style-type: none"> • Partners, dealers, service providers that you are an authorized director, representative or employee. • Government agency and regulatory agencies such as the Royal Thai Police, Anti-Money Laundering

Source	Example
	Office or other public sources such as company websites, data searchable on the Internet or on various social media platforms.

2. Personal data that the Company collects, uses or discloses

2.1 What is personal data?

Personal data means any information relating to an individual from which an individual can be identified either directly or indirectly, but does not include the information of the deceased.

2.2 Personal data that the Company collects, uses or discloses

The Company collects various types of personal data including the following.

Procedure/case	Examples of data the company collects, uses, or discloses
1) The Company collects your personal data when business partners contact, sell products or provide any services to the Company.	<ul style="list-style-type: none"> • Business card information such as name, surname, job title, telephone number, e-mail address. • Information that can be used to verify your identity, such as your name, surname, number and information on your identity card, photos, and other forms of identification information. • Information about your operations, such as historical and operational information. information about employment and information for the management of safety, occupational health and your work environment including account and financial information such as compensation, bank account numbers.

Procedure/case	Examples of data the company collects, uses, or discloses
<p>2) when you enter the area of the Company</p>	<ul style="list-style-type: none"> • The Company may collect your images using closed-circuit television (CCTV) cameras. The Company does not collect audio through closed-circuit television (CCTV) cameras and the Company will post a sign to inform you that closed-circuit television (CCTV) cameras are being used in the area of the Company.
<p>3) When you contact the Company or engage in any activities with the Company, the Company may collect personal data.</p>	<ul style="list-style-type: none"> • Personal information such as name, surname, date of birth, photograph, ID card number, driver's license card number, passport number. • Contact information such as email, phone numbers, addresses, or social media information. • Information about participation in activities, such as a history of previous participation in activities.
<p>4) The Company may be required to collect and process sensitive personal data as required by the Personal Data Protection Law in order to use for the purposes stated by the Company in this Privacy Policy, such as</p>	<ul style="list-style-type: none"> • When the Company needs to use such information for the Company's security purposes, such as biometric data (such as facial recognition data or fingerprints) for identification purposes. • In some cases, the Company may collect sensitive personal data, for example, the Company may need to use an identification card containing your religious information to verify your identity or to process tax.

If necessary, the Company will collect, use or disclose your sensitive personal data only with your express consent or for other purposes as required by law

If you do not provide your personal data to the Company, the Company may not be able to offer employment or comply with your request, and the Company may not be able to perform all duties that the Company has to you under a business contract, such as employment contract, sales contract, lease contract, service contract, service contractor contract, etc., paying wages or services to you, relationship in hiring, buying, selling, renting or using the service with you, etc., or failing to perform the Company's obligations under the laws.

3. Personal Data of Third party

If you provide personal data of another person to the Company, such as referral information, information about members of the Board of Directors, directors, shareholders, representatives, head managers, information about the guarantor, information about the beneficiary or you may request the Company to disclose personal data of such persons to third parties.

You are responsible for notifying the details of this announcement to such persons, as well as obtaining consent from such third parties (if consent is required). In addition, you also have a duty to operate for the Company to collect, use or disclose personal data of those persons in accordance with the law as stated in this notice.

4. Purpose for collecting, using or disclosing personal data

The Company will collect your personal data as necessary for the following purposes.

Purpose	Lawful basis
1) For consideration and/or approve the qualifications of you or your personnel before entering into a contract with the Company and for checking credit information.	<ul style="list-style-type: none"> • Fulfillment of contract or processing request prior to entering into contract. • Legitimate interest. • Consent for sensitive personal data (if any)
2) For entering into a contract between the Company and you or your personnel.	<ul style="list-style-type: none"> • Fulfillment of contract. • Legitimate interest. • Consent for sensitive personal data (if any)

Purpose	Lawful basis
<p>3) For fulfillment of the contract between the Company and you or your personnel as a business partner, dealer, service provider, including purchase orders, purchase requisitions, invoices, Recording data of business partner, dealer, service provider, Relationship management (such as permission to access the database or in the area of the Company's premises), Inspection of goods or services and auditing and evaluating the performance of business partner, dealer, service provider.</p>	<ul style="list-style-type: none"> • Fulfillment of contract. • Legitimate interest.
<p>4) To prevent and investigate fraudulent activities, unlawful act, omission or misconduct, money laundering, terrorist financing and any other unlawful acts.</p>	<ul style="list-style-type: none"> • Fulfillment of contract. • Legitimate interest.
<p>5) For the transfer of rights, duties and any benefits under the relevant contract between you or your personnel and the Company.</p>	<ul style="list-style-type: none"> • Fulfillment of contract. • Legitimate interest.
<p>6) To comply with legal obligations and law enforcement claims including reporting information to government agencies according to laws such as anti-money laundering law, law on taxation, etc., or upon receiving a summons or a warrant from the police government agency or court.</p>	<ul style="list-style-type: none"> • Fulfillment of contract.
<p>7) For the establishment of legal claim, compliance or exercise of legal claims or raising the defense of legal claim.</p>	<ul style="list-style-type: none"> • Legitimate interest. • Consent for sensitive personal data (if any)
<p>8) For security purposes within and around the head office, branch office or company premises and video recording of visitors at the Company's premises with closed circuit television (CCTV) camera.</p>	<ul style="list-style-type: none"> • Legitimate interest.

Purpose	Lawful basis
9) To facilitate, manage and/or administer external or internal audits for various operations of the Company.	<ul style="list-style-type: none"> • Legitimate interest.
10) For storing and backing up personal data (whether in the event of a disaster or not) of you and your personnel.	<ul style="list-style-type: none"> • Fulfillment of contract. • Legitimate interest. • Consent for sensitive personal data (if any)
11) For investigations, investigations or any other legal process.	<ul style="list-style-type: none"> • Fulfillment of contract. • Legitimate interest.
12) For the benefit of safety, such as providing security measures including IT systems, information such as logging in to the website.	<ul style="list-style-type: none"> • Fulfillment of contract. • Legitimate interest.
13) To prevent and suppress danger to life, body or health to you or others, such as emergency contact, communicable disease control and prevention.	<ul style="list-style-type: none"> • Suppress the danger to life, body. • Legitimate interest.
14) For disclosure to agents, Contractor/Subcontractor and service providers for any operations.	<ul style="list-style-type: none"> • Fulfillment of contracts or processing request prior to entering into contract. • Legitimate interest. • Consent.

5. Retention period of personal data

The Company will retain your personal data for as long as is necessary for the purposes of collecting, using, disclosing or processing personal data set forth in this policy. The criteria used to determine the retention period are: the Company retains personal data for the duration of the Company's operation to providing of credit, product or service to you. And the Company may continue to retain personal data for the period necessary to comply with the law or in accordance with the legal period or to establish legal claims for compliance or the exercise of legal claims or to raise its defenses for the exercise of legal claims or for other reasons according to the Company's internal policies and regulations.

6. Data disclosure

To carry out the purposes stated in this notice, The Company may disclose your data to third parties as follows:

- 1) The Company's customers or other third parties according to the terms of the contract or according to the requirements of the law, as the case may be.
- 2) Assignee of any rights, duties and benefits from the Company, including those assigned by the assignees to act on their behalf, such as the transfer of rights and/or duties under the relevant contracts, reorganization, merger, acquisition, property sales, etc.
- 3) Agents, contractors/subcontractors and/or service providers for any operations such as auditors, attorneys, legal advisors, experts and consultants.
- 4) Government agency, regulators or other agencies as required by law including officials who exercise legal powers such as courts, police officers, revenue department.

7. International transfers of your personal data (if any)

The Company may need to transfer your personal data to third parties located in foreign countries such as Japan, Australia, etc. as part of the Company's normal business operations, such as sending or transferring personal data to cloud platforms or servers located abroad.

When it is necessary for the Company to transfer your personal data to third country which has standards for personal data protection not comparable to Thailand. The Company will take steps to provide adequate personal data protection measures for personal data transferred, or in order for the transfer to be carried out in accordance with applicable personal data protection laws, for example, the Company may request that third parties granted access to the personal data that have been transferred, agree with the Company to certify that the data will be protected in accordance with personal data protection standards that are equivalent to those in Thailand.

8. Use of cookies

The Company may collect and use cookies and similar technologies when you use our products and/or services including the use of the website and A Money application.

The collection of cookies and similar technologies will allow the Company to recognize you, know your preferences and improve the way the Company offers products and/or services to you. Please see details in Notice on the use and management of cookies (Cookies Notice)

https://www.amoney.co.th/privacy/cookie_consent and http://www.aifaiful.co.th/?page_id=1739

9. Collection and use of personal data for the original purpose

The company has the right to collect and use your personal data as the company has collected before the date the Personal Data Protection Act B.E. 2562 continues to come into force for the original purpose. You may at any time withdraw your consent to the collection and use of your personal data for the original purpose. (please see details in the section on **Rights of personal data subject**)

10. Rights of personal data subject

10.1 You have rights under the Personal Data Protection Act to do the following:

- (1) Right to withdraw consent : You have the right to withdraw your consent to the collection, use or disclosure of personal data that you have given us your consent to at any time during the period that such personal data is with the Company.
- (2) Right to access to personal data : You have the right to access your personal data and request the Company to make a copy of such personal data for yourself, including request the Company to disclose the acquisition of personal data that you did not give consent to the Company.
- (3) Right to rectification of personal data : You have the right to request the Company to correct personal data to be accurate, update, complete and not misleading.
- (4) Right to erasure : You have the right to request the company to delete or destroy or make the personal information non-personally identifiable for some reason.
- (5) Right to restriction : You have the right to suspend the use of your personal data for some reason.
- (6) Right to transfer : You have the right to request the transfer of your personal data that you have provided to the Company to another data controller or yourself for some reason.
- (7) Right to object : You have the right to object to the collection, use or disclosure of your personal data for some reason.

10.2 Channel for exercising rights

You can exercise the above rights as data subject at the head office or send a letter via the postal address of the Company with the following documents.

- 1) Exercise rights request form with a signature (You can download such documents through the Company's website)
- 2) Copy of ID card with signature certifying true copy.

However, if the Company refuses to exercise your rights, the Company will inform you of the reason for the refusal.

10.3 Processing period

The company will process your request to exercise your rights within 30 days after receiving the complete exercise request form with complete supporting documents. During the aforementioned operation, your personal data stored in the Company's database will not be changed in any way and may still be collected, used and/or disclosed.

11. Measures for the security of personal data

11.1 The Company will provide appropriate security measures in order to prevent unauthorized or improperly access, use, change, correct, loss, destruction or disclosure of personal data.

11.2 If the company discloses personal data to a data processor, the Company will supervise other persons entrusted by the Company to process personal data as instructed or on behalf of the Company appropriately and in accordance with the law.

12. Contact information

In case of doubt or wanting more information about the protection of your personal data, Collection, use or disclosure of your data, exercise of your rights or have any complaints, you can contact the company as follows:

AIRA & AIFUL Public Company Limited and Data protection officer (Mr. Yuji Fukada)

Address: 90 CW Tower, Floor 33,34, Room No. B 3301-2, B 3401-2, Ratchadaphisek Road, Huai Khwang Sub-district, Huai Khwang District, Bangkok 10310

Tel : 0-2117-5000

E-mail: DPOoffice@aira-aiful.co.th

In this regard, you have the right to complain to the relevant Personal Data Protection Committee when the Company violates or fails to comply with the Personal Data Protection Act including rules or other announcements issued under the said Act.

13. Amendments to the Privacy Notice

The Company may from time to time review and may amend this notice as appropriate to ensure that your personal data is properly protected. If this notice is amended, the Company will notify you through the website or by other appropriate methods.

Announced on 27 April 2022