

DeLaval Sourcing and Collaboration

Data and Privacy Statement

Please read this statement if you or any individual or entity on whose behalf you are acting (each referred to as “You”) intend to offer or supply any product or service to any entity in the “DeLaval Group” (DeLaval Holding AB and each entity directly or indirectly controlled by DeLaval Holding AB) or enter into any other supply side collaboration (e.g. a R&D project) with any such entity. This statement describes when, how and for what purposes data is processed (e.g. collected, generated, held, used, reproduced, combined, modified and disclosed) in connection with DeLaval’s sourcing and collaboration.

The entity in the DeLaval Group that You are dealing with is referred to as “DeLaval”. Data may, however, for the purposes set out below, be disclosed to DeLaval International AB, corporate registration number 556012-3928, P.O. Box 39, Gustaf de Lavals väg 15, SE 147 21 Tumba, Sweden (“DLI”) and any other entity in the DeLaval Group. With regard to DeLaval’s processing of data, this statement may be supplemented by other data and privacy statements made available by DeLaval.

Note that DLI may not be subject to the same data and privacy laws that apply to You (DLI is subject to the data and privacy laws of Sweden and the European Union) and that DLI primarily holds data on computer servers in the European Union (see further below). Also note that DLI (and DeLaval) may transfer data to other parties, as set out in the “Recipient” section below, and that such parties may be located in countries or territories that do not provide the same level of protection of data and privacy as European Union law does.

Unless otherwise specially agreed in writing, You are not entitled to any compensation for any data made available by You or for any consent or right granted by You hereunder.

CATEGORIES OF DATA

The following categories of data may be collected or generated in connection with DeLaval’s sourcing and collaboration (collectively “Data”):

- (a) Public data about You (e.g. company name, registration number and postal address) may be collected and You may be asked to provide data about You, Your representatives and individuals that will be carrying out services on your behalf (e.g. name, e-mail address, postal address and telephone number) and about other circumstances that are relevant to the sourcing or collaboration.
- (b) Data may be collected or generated about the products and services offered or supplied by You, about performance of and issues with the products and services (e.g. KPI), about any details included in any quotation, contract, meeting protocol or similar document, and about other circumstances that are relevant to the sourcing or collaboration.
- (c) Data needed to administer and monitor Your access to DeLaval’s premises (e.g. access cards and access logs) and your use of DeLaval’s IT infrastructure (e.g. user data and password reset data) may be collected or generated.
- (d) Data may be collected in connection with each DeLaval software and DeLaval online service; please see the *DeLaval Software and Online Service Data and Privacy Statement* (available for download and printing at <http://www.delaval.com/legal/>).
- (e) Data may be collected or generated about legal claims between You and any entity in the DeLaval Group.

Please contact DLI or DeLaval, as set out in the “Further Information” section below, to get more information about the specific categories of Data that are collected or generated in relation to You.

The collected or generated Data may be further processed for the purposes set out below.

PURPOSES OF PROCESSING

The Data may be processed by DLI and DeLaval (and any or any other entity in the DeLaval Group) to administer and operate the sourcing or collaboration, to administer and develop the relationship with You, to provide notices to You, to order products and services from You, to administer and operate tools (e.g. software and online services) provided to You for the purposes of the sourcing or collaboration, to evaluate the performance of supplied products and services (e.g. by KPI), for supplier/consultant surveys, to manage legal claims by or against You and for other purposes that DLI or DeLaval has informed You about.

In de-identified form (names of individuals, legal entities, etc. will be removed or replaced), the Data may be used also for other purposes.

RECIPIENTS

The Data may for the purposes set out above be disclosed to and processed by any entity in the DeLaval Group and any of its authorised distributors, subject to the restrictions below concerning Personal Data (as defined below). Details of each entity in the DeLaval Group is available at <http://www.delaval.com/legal/>.

DLI and DeLaval may, for the purposes set out above, use service providers to process data on its behalf (e.g. for data storage), in which case appropriate safeguards will be implemented to keep the data protected.

In de-identified form (names of individuals, legal entities, farms, etc. will be removed or replaced), the Data may be shared also with other recipients.

SECURITY

DLI and DeLaval (or, as applicable, its service providers) has implemented physical, technical and organisational measures to ensure a level of security appropriate to the risks represented by the processing and the nature of the Data. Such measures are implemented to: (a) ensure that the data can be accessed only by authorised personnel; (b) ensure that no personnel is authorised to access the data other than those requiring access to such data; (c) ensure that all such authorised personnel are subject to appropriate obligations to keep the data confidential; and (d) protect the data against unauthorised disclosure and access and accidental or unlawful destruction, loss and alteration. Please contact DLI or DeLaval to get information about the implemented security measures.

PERSONAL DATA

It is normally not required to disclose any data about any identified or identifiable individual (“**Personal Data**”) in connection with the collaboration with or offer or supply of any product or service to DeLaval except that contact details to relevant representatives and to individuals that will be carrying out services may be requested for the administration or operation of the sourcing or collaboration (failure to disclose such data may prevent the sourcing or collaboration). To the extent any of the data referred to above in this statement is Personal Data, DLI is the “controller” of the data processed by or on behalf of DLI and DeLaval is the controller of the data processed by or on behalf of DeLaval. DLI and DeLaval will process the Personal Data only as compatible with the purposes set out above and will keep the Personal Data in a form which permits identification no longer than is necessary for such purposes. Where the relevant individual has not given consent, or the consent has been withdrawn, the legal basis for processing of the Personal Data is that the processing is necessary for legitimate interests (the purposes specified above) which, based on a balance of interests, has been deemed not to be overridden by the individual's interests or fundamental rights and freedoms. Certain processing of Personal Data may also be necessary for compliance with legal obligations.

The Personal Data will not without consent from the relevant individual be disclosed by DLI or DeLaval except to each other, to other entities in the DeLaval Group and to the extent needed for the administration or operation of the sourcing or collaboration or as required under applicable law; also note that service providers may process data on DLI's or DeLaval's behalf as set out in the “Recipient” section above. DLI primarily holds Personal Data in the European Union, but Personal Data may, for the purposes and with the limitations set out above, be transferred to any location where any DeLaval Group entity is located, and where DLI's service providers maintain their operations. Where – in any other case than when requested or approved by You, when necessary for conclusion, performance or support of a contract that is made in Your interest or when necessary for establishment, exercise or defence of legal claims – data will be transferred by DLI or DeLaval from the European Union, DLI or DeLaval will apply appropriate safeguards to keep the data protected (e.g. “standard contractual clauses” adopted by the EU Commission). The individual to whom the Personal Data relates may contact DLI or DeLaval to get information about which service providers that are engaged to process the Personal Data, which countries and territories that Personal Data is transferred to and which safeguards that have been implemented.

Subject to restrictions under applicable law, the individual to whom the Personal Data relates has the right to request information about DLI's and DeLaval's respective processing of such Personal Data, to access such Personal Data (in a structured, commonly used and machine-readable format, with the right to forward such data) and to request DLI or DeLaval to correct, complete, update, lock or delete any such Personal Data that is inaccurate, incomplete, confusing, outdated or unlawful. Such individual also has the right to object, on legitimate grounds, to processing of data relating to him or her (in particular if entitled to do so under applicable data protection legislation) and to withdraw, with prospective effect only, any consent given by him or her regarding processing of such data. If the individual considers that the processing of Personal Data relating to him or her infringes applicable law, the individual may also lodge a complaint with the relevant supervisory authority.

FURTHER INFORMATION

Requests for further information concerning the processing of Data can be made by sending a signed and dated written request to DLI at the address stated above (attention: "Data Protection Officer") or to DeLaval. Further contact information is available at <http://www.delaval.com/legal/>.

UPDATES OF THIS STATEMENT

This statement may be updated to describe additional scope or purposes of processing of Data.

TRANSLATIONS

The English language version of this statement is the only binding version, regardless if translations to other languages are made available. If there is any conflict or inconsistency between the English language version and any translation, the English language version shall thus prevail. The English language version is available for download and printing at <http://www.delaval.com/legal/>.