BRAZIL

ANNEX TO THE GLOBAL PRIVACY STATEMENT

Last updated on: 1 October 2024

WHAT IS THIS ANNEX ABOUT AND WHEN IT IS RELEVANT TO YOU

This annex to the CNH Global Privacy Statement contains additional information and details which are specific to Brazil.

This annex is relevant to you if:

- your Personal Data is processed by an CNH entity established at Brazil.
- you are an Brazil resident, and your Personal Data is processed by a CNH entity Brazil that carries on business in the country which includes actively collecting Personal Data.

APPLICABLE DATA PROTECTION LAWS

The primary Data Protection law in Brazil is the General Protection Law - nº 13.709/2018 - "LGPD".

LEGAL JUSTIFICATION FOR THE PROCESSING OF PERSONAL DATA UNDER LGPD

The LGPD provides legal justifications for the processing of Personal Data (Article 7 or Article 11 of LGPD). Under the LGPD, at least one of these must apply for the processing of Personal Data to be lawful.

You can find an explanation of the legal justifications for the processing of your Personal Data in Section 3 of the Privacy Statement.

INTERNATIONAL DATA TRANSFERS

The international transfer of data will be limited to the minimum necessary to achieve its purposes, covering data that is relevant, proportionate and not excessive in relation to the purposes of the data processing.

In case your Personal Data is transferred from Brazil to recipients in other countries, we will ensure that the recipient of your Personal Data offers an adequate level of protection. In the event this is not possible we may transfer Personal Data only with your consent or in specific circumstances identified by the law.

Cross-border data transfers can be carried out if one of the following conditions is met:

- Legal Basis: one of the legal hypotheses provided for in Article 7 or Article 11 of LGPD; and
- **Countries or international organizations:** that provide a degree of personal data protection adequate to that provided in LGPD, and in complementary rules, as recognized by an adequacy decision issued by the ANPD;
- Standard contractual clauses;
- Global corporate standards;
- Specific contractual clauses, in the form of these Regulations; or
- regularly issued seals, certificates and codes of conduct

SECURITY MEASURES AND RESPONSABILITIES

The LGPD determines that processing agents must adopt security, technical and administrative measures to protect personal data from unauthorized access and accidental or unlawful situations of destruction, loss, alteration, communication or any form of inappropriate or unlawful processing, as well as being able to formulate rules of good practice and governance that establish the conditions of organization, operating regime, procedures, including complaints and petitions from data subjects, security regulations, technical standards, specific obligations for those involved in processing, educational actions, internal supervision and risk mitigation mechanisms and other aspects related to the processing of personal data.

You can find an explanation of security measures and responsibilities under sections 7, 8 and 12 of the Privacy Statement.

YOUR PRIVACY RIGHTS

If you wish to exercise one or more rights you are granted by applicable data privacy laws, you can submit a request to us at any time by:

- completing the online <u>Privacy Request Form</u>
- sending an email to: <u>Privacidade-Brasil@cnhind.com</u>