

Privacy Notice for suppliers applicable to individuals and legal representatives, partners, shareholders and any other third party related to the supplier		
Applicability	This Privacy Notice will only be applicable if you provide information associated with individuals and such information is within the scope of Mexico's applicable regulations on personal data held by individuals.	
Identity and address of the data controller	The company responsible for the personal data processing is <i>Servicios Corporativos BAL, S.A. de C.V.</i> (hereinafter, the " Data Controller "), located in Av. Moliere 222, Piso 5, Col. Los Morales Sección Palmas, Miguel Hidalgo, C.P. 11540, Ciudad de México, México.	
Categories of personal data subject to processing	To comply with the purpose of this Privacy Notice, it is necessary to collect and process the following personal data: <ul style="list-style-type: none"> • Identification data; • Contact data; • Employment data; • Corporate data; and • Finance and /or patrimonial data. 	
	Sensitive personal data	The Data Controller will collect data on investigations and legal proceedings in which the individual in question may be involved, as well as data on political affiliation and/or kinship.
Primary purposes of personal data processing	<p>The Data Controller will process the personal data described above for the following purposes:</p> <p>A) Suppliers or bidders (prospective suppliers).</p> <ul style="list-style-type: none"> • Conduct internal investigations and procedures to verify whether the prospective supplier or supplier complies with the requirements established in internal policies and applicable regulations of the Data Controller. • Comply with internal policies on the prevention of transactions with resources of illicit origin. • To carry out procedures for the purpose of detection, fraud prevention, money laundering or activities outside the law. • To, as necessary, manage the relationship with the supplier. • To create, store and manage your supplier file. • To, if necessary, perform internal and external audits, according to the relationship established with the supplier. • To meet the requirements requested by the competent authorities that, within the scope of their control and specialty, require it by means of an official information letter. • To attend legal conflicts promoted before the competent authorities. • To comply with the obligations before competent authorities that in the scope of their control and competence require it; as well as with the other laws and dispositions that regulate us and are applicable to us. • Maintain communication with you through the data you provide for the evaluation, negotiation and, if applicable, the formalization and fulfillment of the legal business relationship that is established. <p>B) Legal representatives, partners, shareholders and/or third parties related to the supplier.</p> <ul style="list-style-type: none"> • To identify and prove your identity; • To carry out the necessary steps in order to formalize the legal business relationship with the company and/or person of which it is the representative and/or shareholder; • To verify compliance with the requirements and conditions set forth in the Code of Ethics and Conduct CODIGOTERCEROS DIGITAL.pdf (bal.com.mx) and Integrity Policy https://politicaintegridad.bal.com.mx; • To validate that they comply with the Data Controller corporate values. 	

	<ul style="list-style-type: none"> To carry out internal and external audits, by virtue of the business relationship with the supplier. To meet requirements requested by the competent authorities that, within the scope of their control and specialty, require it through a request for information To attend legal conflicts promoted before the competent authorities; and To carry out each and every one of the activities necessary to manage the pre-contractual and, if applicable, contractual relationship.
Secondary purposes of personal data processing	<p>In the absence of any objection, personal data will be processed for the following secondary purposes:</p> <ul style="list-style-type: none"> Offer additional opportunities to be a supplier to other companies related to the Data Controller. To participate in events organized by the Data Controller; To use your image in corporate videos or communications of the Data Controller, if required; For statistical purposes; To give third parties references of the supplier or prospective supplier; and To send additional communications to those necessary for the service provided. <p>The supplier or prospective supplier can object to any of the aforementioned purposes by sending an e-mail to the following email: privacidad@bal.com.mx</p>
Personal data transfers	<p>The Data Controller may transfer the personal data provided to it, both to domestic and foreign entities, without requiring your consent in the following cases:</p> <ul style="list-style-type: none"> Affiliated companies, subsidiaries, third party companies and/or controlling entities, domestic or foreign, that operate under the same internal policies regarding personal data protection or with which we maintain a legal relationship for the purposes set forth in this Privacy Notice. Competent authorities to comply with legal obligations. <p>In addition, the Data Controller shall not make any transfers to Third Parties not mentioned in the previous paragraph without your consent, except if established in Article 37 of Mexico's Data Privacy and Data Protection Regulation (Ley Federal de Protección de Datos Personales en Posesión de los Particulares).</p>
Means and procedure for exercising rights and/or revocation of consent for processing personal data	<p>The interested party or legal representative may exercise any of the rights of access, rectification, cancellation or opposition (hereinafter, the "ARCO Rights"), as well as revoke their consent to the processing of their personal data, by sending an e-mail to: privacidad@bal.com.mx where it will be properly and promptly addressed.</p> <p>Said e-mail must contain a clear and precise description of the personal data in respect of which the exercise of any of the rights is sought, as well as any other element that facilitates the location of the personal data.</p> <p>For the Data Controller to follow up on your request, the interested party or his/her legal representative must correctly prove his/her identity, for which it is necessary to accompany the request with a copy of one of the current official identifications.</p> <p>If the information provided is erroneous, insufficient, or it is not possible to prove your identity, the Data Controller, within five (5) business days following receipt of the request, may require providing the necessary elements to process it. Likewise, the interested party or their legal representative will have ten (10) business days to respond to the request, counted from the day</p>

	<p>following the day on which it was received. If no response is provided within such term, the corresponding request will be deemed not to have been filed.</p> <p>The Data Controller will inform the interested party of the determination adopted, within a maximum period of twenty (20) working days from the date on which the request was received, so that, if appropriate, the interested party may make the request effective within fifteen (15) working days after the response is communicated. The response will be given electronically to the e-mail address indicated.</p> <p>In the case of exercising their right to cancel the use of personal data, the interested party should be aware that there may be situations in which this may not be done immediately due to some legal obligation that implies the continued use of their personal data.</p>
Choices and means to limit the use or disclosure of your personal data	<p>To limit the use or disclosure of personal data, a request must be submitted by sending an e-mail to the following address: privacidad@bal.com.mx</p> <p>The same procedure described in the preceding paragraph will be followed. If appropriate, the interested party will be registered on an exclusion list.</p>
Use of cookies and web beacons	<p>The Data Controller uses technologies to improve the efficiency of its technological tools. These technologies include the use of cookies, web beacons and other tracking technologies, through which we obtain identifying data and data related to your behavior. Here is a list of the cookies used:</p> <ul style="list-style-type: none"> • Essential Cookies: we use these technologies to allow you to make proper use of our technological tools, so they cannot be disabled as they are necessary to allow you to use the functionalities of our websites and technological tools. • Cookies for performance and analysis purposes: we may use our own and third-party cookies to obtain data of a technical and statistical nature that allow us to identify how you make use of our services in order to improve their performance and future developments. • Other data: similarly, as part of our processes to improve our products and services, in certain cases we may collect anonymous responses to surveys and requests related to the use of our products and services. In certain cases, and when necessary, we may apply data anonymization techniques in order to perform certain predictive and statistical studies based on the information generated from the use of our Services. <p>Some of the cookies we use in our technological tools are necessary to enable their operation and cannot be disabled from our systems. However, you can disable those non-essential cookies by following the applicable according to the type of browser you use to access our website:</p> <ul style="list-style-type: none"> • Internet Explorer: Tools -> Internet Options -> Privacy -> Settings. For more information, please refer to the following link • Firefox: Tools -> Options -> Privacy and Security. For more information, please refer to the following link. • Chrome: Configuration -> Security verification and/or -> Privacy and security. For more information, please refer to the following link. • Safari: Preferences -> Security. For more information, please refer to the following link. • Opera: Settings -> Privacy, search and services and/or Site permissions. For more information, please refer to the following link. <p>Through your web browser, you can also view the cookies that are on your device and delete them as you see fit.</p>

Changes to this Privacy Notice	The Data Controller reserves the right, under its sole discretion, to change, modify, add or delete parts of this Privacy Notice at any time. In such case, the Responsible will inform of the changes by the same means that has made available this Privacy Notice or an equivalent one.
Last update	April 17th, 2023.