

List of purposes for processing personal data and their corresponding categories and list of processed personal data, categories of subjects, Personal data that are being processed, methods and terms of processing and storing personal data, order of their destruction

Appendix № 1 to the Personal Data Processing Policy of Vladisart JSC

This Annex defines the purposes of processing personal data by the Company and the corresponding categories and list of processed personal data, categories of subjects whose personal data is processed, methods, terms of processing and storage of personal data, the procedure for their destruction when the purposes of their processing are achieved or other legal grounds arise (hereinafter referred to as the Appendix).

The list of personal data presented in this Appendix is formed taking into account the requirements of Law № 152-FZ for providing information about personal data, the processing of which is allowed within the purposes of processing personal data defined in the Appendix. A specific list of personal data is determined by the relevant agreement, consent to the processing of personal data, and the requirements of the Legislation of the Russian Federation, taking into account the specifics of the process and / or product, service, or service.

1. Purpose of personal data processing "Processing requests received through the feedback form on the site"

1.1. As part of the goal "Processing requests received through the feedback form on the website", the Company processes personal data of the following categories of personal data subjects: **Client** (an individual who submitted the application via the form on the Company's website).

1.2. In relation to the Client, within the purpose specified in clause 1 of this Appendix, if there are and subject to the conditions (legal grounds) for processing personal data, the following personal data may be processed: "Other personal data":

- Name;
- Contact phone number.

1.3. The methods of processing personal data for the purpose specified in clause 1 of this Appendix are defined in clause 5.3 of the Policy.

1.4. The timeframes for processing and storing personal data for the purpose specified in clause 1 of this Appendix are defined in clause 5.4 of the Policy.

1.5. The procedure for the destruction of personal data for the purpose specified in clause 1 of this Appendix is defined in clause 5.5 of the Policy.

2. Purpose of personal data processing: "Execution, confirmation and execution of orders placed on the site"

2.1. As part of the goal "Execution, confirmation and execution of orders placed on the site", the Company processes personal data of the following categories of personal data subjects: Client (an individual who placed an order via the Company's website).

2.2. In relation to the Client, within the purpose specified in clause 2 of this Annex, if the following Personal Data is processed and subject to the conditions (legal grounds) for processing personal data, the following personal data may be processed: "Other personal data":

- First and
- Last Name;
- Email address (e-mail);
- Contact phone number; Order
- composition and price; Comment
- on the order (if available).

2.3. The methods of processing personal data for the purpose specified in clause 2 of this Annex are defined in clause 5.3 of the Policy.

2.4. The terms for processing and storing personal data for the purpose specified in clause 2 of this Annex are defined in clause 5.4 of the Policy. 2.5. The procedure for destroying personal data for the purpose specified in clause 2 of this Annex is defined in clause 5.5 of the Policy.

3. Purpose of personal data processing "Organization of delivery of orders to customers"

3.1. As part of the goal "Organization of delivery of orders to customers", the Company processes personal data of the following categories of personal data subjects: Client (an individual who specified the delivery address when placing an order on the Company's website).

3.2. In relation to the Client, within the purpose specified in clause 3 of this Annex, if there are and subject to the conditions (legal grounds) for processing personal data, the following personal data may be processed "Other personal data":

- Name;
- Surname;
- Phone number;
- Delivery address: country, region/region, city/locality, street, house number, apartment/office number, postal code;
- Company name (for legal entities, if available);
- Delivery comment (if available).

3.3. The methods of processing personal data for the purpose specified in clause 3 of this Annex are defined in clause 5.3 of the Policy.

3.4. The terms for processing and storing personal data for the purpose specified in clause 3 of this Annex are defined in clause 5.4 of the Policy.

3.5. The procedure for destroying personal data for the purpose specified in clause 3 of this Annex is defined in clause 5.5 of the Policy.

4. The purpose of processing personal data "Communication with the Client on issues related to the processing and execution of orders"

4.1. As part of the goal "Communication with the Client on issues related to the processing and execution of orders", the Company processes personal data of the following categories of personal data subjects: Client.

4.2. In relation to the Client, within the purpose specified in clause 4 of this Appendix, if the following Personal Data is processed and subject to the conditions (legal grounds) for processing personal data, the following personal data may be processed "Other personal data":

- Name;
- Email address(e-mail);
- Contact phone number.

4.3. The methods of processing personal data for the purpose specified in clause 4 of this Appendix are defined in clause 5.3 of the Policy.

4.4. The terms for processing and storing personal data for the purpose specified in clause 4 of this Appendix are defined in clause 5.4 of the Policy.

4.5. The procedure for the destruction of personal data for the purpose specified in clause 4 of this Appendix is defined in clause 5.5 of the Policy