

Attachment for European Economic Area (EEA) and United Kingdom

Established: October 18, 2023

Nippon Electric Glass Co., Ltd.

The Company's processing of Personal Information of identifiable persons located or residing in the European Economic Area (EEA) or the United Kingdom to whom the GDPR (the General Data Protection Regulation ((EU) 2016/679)) or the UK GDPR (the GDPR incorporated into the laws of England under the European Union (Withdrawal) Act 2018 and revised under the Data Protection, Privacy and Electronic Communications (Amendments etc) (EU Exit) Regulations 2019) (the GDPR and the UK GDPR are hereinafter collectively referred to as the "GDPR") are applied shall be governed by this Attachment as well as the "Basic Policy on the Protection of Personal Information concerning Customers, Business Partners, and Other Individuals" (the "Protection Policy") and the "Notice on Disclosure Matters with respect to Personal Information of Customers, Business Partners, and Other Individuals under the Personal Information Protection Act" (the "Notice").

1. Definitions

In this Attachment, "Personal Information" shall mean information defined as "Personal Data" in the GDPR.

2. Purpose of and Legal Basis for Processing Personal Information

The Company will process Personal Information of identifiable persons as follows for the purposes described below.

Purpose of Processing	Legal Basis
Purposes of processing related to business activities for the Company's products and services	
(1) Manufacturing, design, processing, development, sales, installation, repair, and inspection services of the Company's products	● It is necessary to perform processing for pursuing legitimate interests (such as manufacturing, design, processing, development, sales, installation, repair, and inspection of the Company's products)
(2) Various invitation and/or notification services for the Company's new products, exhibitions, services, and surveys	● In the case of direct marketing using email or other methods that are determined to require consent: Consent

<p>(3) Provision of information on the Company's products in accordance with the interests and preferences, etc. of an identifiable person</p>	<ul style="list-style-type: none"> ● If the above is not applicable: It is necessary to perform processing for pursuing legitimate interests (such as making the identifiable person aware of the Company's products or services).
<p>(4) Analysis of an identifiable person's use on the Company's website regarding the Company's products</p>	<ul style="list-style-type: none"> ● It is necessary to perform processing for pursuing legitimate interests (such as growing or developing the Company's products or services, etc. through the analysis).
<p>(5) Manufacturing, design, processing, development, sales, installation, repair, or inspection of machinery, devices, and equipment related to the Company's products</p>	<ul style="list-style-type: none"> ● It is necessary to perform processing for pursuing legitimate interests (such as manufacturing, design, processing, development, sales, installation, repair, or inspection of machinery, etc. related to the Company's products).
<p>(6) Services based on a contract with an identifiable person or an organization to which the identifiable person belongs</p>	<ul style="list-style-type: none"> ● It is necessary to perform processing for performing the contract.
<p>(7) Services relating to handling of applications or requests from an identifiable person</p>	<ul style="list-style-type: none"> ● It is necessary to perform processing for pursuing legitimate interests (such as appropriate handling of applications or requests from the identifiable person).
<p>(8) Verification services for an identifiable person</p>	<ul style="list-style-type: none"> ● It is necessary to perform processing for pursuing legitimate interests (such as the appropriate and efficient handling of the verification of the identifiable person).
<p>(9) Services business operators are obligated to perform in accordance with laws and regulations, etc.</p>	<ul style="list-style-type: none"> ● It is necessary to perform processing to comply with legal obligations.
<p>(10) All other management and services related to (1) through (9) above</p>	<ul style="list-style-type: none"> ● It is necessary to perform processing for performing contracts, or it is necessary to perform processing for pursuing legitimate interests (if it is determined that consent is required, the Company will obtain consent from the identifiable person by otherwise indicating that the legal basis for the processing is such consent).

The Company may obtain some form of consent from an identifiable person for his or her Personal Information. In this case, unless it is clearly indicated in the above table that the legal basis for processing is "consent," the legal basis for processing will be that "it is necessary to

perform processing for performing contracts,” “it is necessary to perform processing for complying with legal obligations,” or “it is necessary to perform processing for pursuing legitimate interests” (please contact the representatives by using the contact information described in 7. below for the details of the balancing test of legitimate interests).

If an identifiable person objects to direct marketing, he or she may refuse any communication sent by using electronic messages in accordance with the instructions indicated in the electronic messages.

It is not a legal or contractual requirement or obligation for an identifiable person to provide his or her Personal Information to the Company, unless the Company otherwise gives notice to that effect. However, the Company may need Personal Information of the identifiable person in order to achieve the matters described in the “Purpose of Processing” column in the table above. In such cases, if the identifiable person does not provide the Personal Information in question to the Company, the Company may be unable to conduct the matters described in the “Purpose of Processing” column in the table above.

3. Record Retention Period for Personal Information

The Company will individually determine the appropriate retention period for the Personal Information obtained by considering, among others, the purpose of processing, volume, nature, and confidentiality of such Personal Information as well as the legal or business necessity for retaining such Personal Information. When the retention period has elapsed, the Company will delete such Personal Information by secure means or anonymize it in accordance with applicable laws on the protection of personal information in each country or, if this is not possible, will safely retain such Personal Information until its deletion becomes practicable and ensure that no new use of the Personal Information will be conducted thereafter.

4. Sharing of Personal Information

In order to fulfill the purposes of processing set out in 2. above, the Company may share the types of Personal Information described in 2. above with processors or the Company’s subsidiaries in Japan and other countries that provide services necessary for the Company’s business activities.

5. Transfer of Personal Information to Foreign Countries

If the Company transfers Personal Information to areas other than the European Economic Area (EEA) or the United Kingdom, the Company will take appropriate protection measures, except for transfers made by a method separately notified to the relevant identifiable person, by relying on the adequacy decision in the countries where adequacy decisions are recognized, or by executing the standard data protection clauses approved by the European Commission or the Information Commissioner’s Office (ICO) of the United Kingdom with the party receiving the Personal Information in other countries. If an identifiable person wishes to receive a copy of the documents relating to those protection measures, please contact the representatives by using the contact information described in 7. below.

6. Rights of Identifiable Person

Each identifiable person has the following rights.

- (a) Obtaining information regarding the processing of the Personal Information
Each identifiable person has the right to obtain from the Company all necessary information regarding the acts of processing for his or her Personal Information performed by the Company.
- (b) Access to the Personal Information
Each identifiable person has the right to obtain from the Company confirmation on whether or not his or her Personal Information is processed, and if it is processed, he or she has the right to access the Personal Information and certain related information.
- (c) Correction or deletion of the Personal Information
Each identifiable person has the right to cause the Company to correct his or her inaccurate Personal Information without undue delay, and the right to cause the Company to complete his or her incomplete Personal Information. If certain conditions are satisfied, each identifiable person has the right to cause the Company to delete his or her Personal Information without undue delay.
- (d) Restricting the processing of the Personal Information
If certain conditions are satisfied, each identifiable person has the right to cause the Company to restrict the processing of his or her Personal Information.
- (e) Data portability of the Personal Information
If certain conditions are satisfied, each identifiable person has the right to receive the data of his or her Personal Information in a structured, generally available and machine-readable form, and the right to transfer such data to another controller without interference from the Company.
- (f) Objection to the processing of the Personal Information
Each identifiable person has the right to object to the fact that the Company will rely on the legitimate interests of the Company (or a third party) as the legal basis for processing his or her Personal Information that affects his or her rights. Specifically, the identifiable person has the right to opt out of direct marketing or profiling performed by the Company for direct marketing at any time.
- (g) Not be subject to automated decision-making
If certain conditions are satisfied, each identifiable person has the right to not be subject to automated decision-making (decision-making in which no human is involved) that legally affects or materially affects the identifiable person.
- (h) Withdrawal of consent
Each identifiable person has the right to withdraw his or her consent at any time by the method separately designated by the Company when the Company obtains his or her consent. However, the withdrawal of consent by an identifiable person does not affect the lawfulness of any processing performed based on his or her consent before the withdrawal of consent.
- (i) Each identifiable person has the right to lodge a complaint about the processing of his or her Personal Information by the Company with the data protection supervisory agency in the member country where he or she resides or works or where an alleged infringement occurs.

When exercising the rights described above, please contact the representatives by using the contact information described in 7. below. For the purpose of verifying the identity of the identifiable person exercising those rights, it may be necessary to obtain specific information from the identifiable person. The Company may contact the identifiable person to obtain further information relating to his or her requests to expedite the measures to be taken by the Company.

7. Contact Information of Representatives

The contact information of the Company's representatives is as follows.

Representative in European Union member countries, Iceland, Liechtenstein, and Norway

Name: Nippon Electric Glass Europe GmbH

Telephone: (49) 211-4184889-0

Address: Am Seestern 8, 40547 Duesseldorf, Germany

Representative in the United Kingdom

Name: Electric Glass Fiber UK, Ltd.

Telephone: (44) 1942-257161

Address: Leigh Road, Hindley Green, Wigan, WN2 4XG, UK