FOR SHAREHOLDERS[1] AND INTERNAL PERSONNEL (INCLUDING RELATED PERSONS)

4.4.1. Types of Personal Data collected

- Contact information: Full name; date of birth; nationality; identification document number (Citizen Identity Card/Identity Card/Passport) or Personal Identification Number; email address; contact address; contact telephone number.
- Information on owned shares/stocks: Number of shares/stocks owned; ownership percentage; date of commencement/termination of shareholder status; ownership change history.
- Information on share/stock transactions: Transaction registration date; transaction history; transaction value; transaction reporting information of Internal Personnel and Related Persons.
- Information on rights and obligations related to Shareholders: Voting rights; voting information; subscription and issuance rights; rights to receive dividends and profits.
- Information on positions held within the Company: Position/title; management role; scope of authority and responsibilities; date of appointment and dismissal/removal.
- Legal relationships: "Related Person" relationships as prescribed by law; information on Internal Personnel/Related Persons, including historical information.
- Tax information: Tax obligations arising from dividends and the transfer of shares/stocks.
- Information verifying ownership rights: Legal documents and documents evidencing ownership of contributed capital/shares.
- Information on attendance at General Meetings of Shareholders and authorization: List of individuals attending meetings; personal information of persons authorized to attend meetings and exercise voting rights.
- Data for corporate governance and oversight, including data used to identify conflicts of interest and information relating to indications of violations of disclosure or corporate governance obligations.
- Data for dispute resolution and protection of rights and interests: Legal records; evidentiary documents; information exchanged in connection with complaints, disputes and legal proceedings; data used to reconcile obligations and protect rights and interests following transactions.
- Sensitive Personal Data (if any): Bank account information for receiving payment of dividends or profits or conducting transactions relating to

[1] If P&L is a limited liability company, information relating to the owner of contributed capital shall be added.

contributed capital/shares; images of Identification Cards, Citizen Identity Cards and Identity Cards.

- Other necessary personal information required by law from time to time (if any) that may be used for corporate governance purposes in accordance with applicable laws on enterprises and securities.

4.4.2. Legal bases for processing Personal Data and purposes of processing Personal Data

Processing Personal Data for purposes permitted by law without the Data Subject's consent, including:

4.4.2.1. For fulfillment of mandatory legal obligations relating to corporate governance, securities (if applicable) and other relevant regulations

- Preparing, maintaining and managing the register of shareholders/members and the history of share/capital ownership.
- Disclosing information and preparing periodic/ad hoc reports as required by applicable laws and regulations (including laws on enterprises, securities and sector-specific regulations, if any).
- Managing transactions, changes in ownership, contributed capital and transactions of Internal Personnel and Related Persons.
- Fulfilling tax and financial obligations relating to capital owners.
- Serving inspections, audits and examinations, and responding to requests from competent state authorities.
- Retaining records and documents as required by applicable laws.

4.4.2.2. For performance of agreements and exercise of rights and fulfillment of obligations of the Data Subject as prescribed by law

- Exercising the rights and fulfilling the obligations established under the Company's Charter, resolutions/decisions of the General Meeting of Shareholders, authorization agreements and other lawful legal relationships.
- Managing the list of meeting attendees, authorized persons, voting information and decision-making procedures at meetings.
- Recording and exercising shareholders' rights, including the right to receive dividends/profits, transfer shares/stocks, subscription rights, issuance rights and other rights/benefits arising therefrom.
- Communicating and corresponding with Shareholders and Internal Personnel (including Related Persons) to ensure the rights of Shareholders and Internal Personnel and to facilitate corporate governance.

4.4.2.3. For the protection of the lawful and legitimate rights and interests of the Data Subject and/or the company

- Preventing, detecting and managing conflicts of interest in the governance and management of the Company.

- Preventing insider trading, misuse of inside information and other related violations of applicable laws.
- Monitoring and mitigating the risk of violations of corporate governance obligations, information disclosure obligations (if applicable) and other legal obligations.
- Responding to requests, recommendations and complaints, and resolving disputes and arising rights and interests, including after the termination of shareholder status or the status of Internal Personnel or Related Persons.
- Protecting the reputation, transparency and compliance of the Company's operations.

4.4.2.4. For fulfillment of other responsibilities of the company (if any) as prescribed by law from time to time.

The Processing of Personal Data under this section includes the transfer of Personal Data to Personal Data Processors and Third Parties (e.g., subcontractors) for the purposes stated above.

In the course of its business operations, the Company may undertake various forms of corporate reorganization, including but not limited to restructuring, division, demerger, merger or consolidation. In such cases, Personal Data and the rights to use related information may be transferred and/or continue to be processed for the purpose of carrying out the activities mentioned above, provided that such activities do not give rise to any new purposes of Personal Data Processing beyond those specified in Section 4.4.2 hereof.