

**OSS PORT LOGISTICS SOLUTIONS, S.A. DE C.V.**  
**Compliance Statement under the General Data Protection Regulations**

Effective Date: May 25, 2018

**OSS PORT LOGISTICS SOLUTIONS, S.A. DE C.V.** ("OSS Port Logistics Solutions") may collect personal and non-personal information on this website. OSS Port Logistics Solutions is fully committed to safeguarding the privacy of our users and has created this Compliance Statement under the GDPR to inform and explain to users our information gathering practice.

**Contact Information**

Should you have any questions or concerns regarding OSS Port Logistics Solutions' information gathering practice summarized in this Statement, please send an email to [Data.Privacy@carrix.com](mailto:Data.Privacy@carrix.com) indicating your questions or concerns. Address of the section is:

Carrix, Inc.

Attn: Data Privacy Officer

1131 SW Klickitat Way

Seattle, WA 98134

**Types of Personal Information That We Collect**

[COMPANY] may collect personal information from individuals from the European Economic Area ("EEA") who visit our public website ("EEA Website Visitors"), and individuals representing our current and potential corporate customers, suppliers and business partners from the EEA ("EEA Business Contacts").

From the EEA Website Visitors, OSS Port Logistics Solutions may collect the individual's name, telephone number, e-mail address and IP address. From EEA Website Visitors applying for employment, OSS Port Logistics Solutions may also collect the individual's license number, passport number, social security number, marital status, family member information, financial information and career/employment information.

From EEA Business Contacts, OSS Port Logistics Solutions may collect the individual's name, business telephone number, business email address, IP address, company name and P.O. Box.

## **Intended Processing of Personal Information; Legal Basis**

OSS Port Logistics Solutions processes EU personal information for the following purposes:

- Evaluate applicants for positions for which they have applied;
- Identify potential customers, market our services, and build our distribution list for information sharing;
- Communicating with business partners on business matters and conducting tasks related to legitimate business purposes;
- Comply with statutory or regulatory requirements and OSS Port Logistics Solutions internal policies;
- Other stated purposes at time of collection; and
- Process customer information as an information processor (for example, at the address of our customers, who control the information).

Procesamos información personal provista por EEA Website Visitors y aquellos aplicando a empleos con OSS Port Logistics Solutions en la base de consentimiento que usted da a OSS Port Logistics Solutions cuando envía información personal. Para otros temas de información, tal procesamiento es en el interés legítimo de OSS Port Logistics Solutions y la respectiva persona interesada en orden de promover una relación de negocios.

## **Recipients of Personal Information**

We may not sell, lease, share, or otherwise dispose of collected personal information to third parties. However, we may disclose your personal information when required to do so by law or in the good faith belief that such disclosure is necessary to comply with the law.

Since OSS Port Logistics Solutions is a service provider (information processor) to its customers (information controllers), OSS Port Logistics Solutions may be in control of customer information that contains data specified as being personal. In performing these services OSS Port Logistics Solutions does not process, store, or handle personal information in any way other than as directed by the primary data controller. To that extent, OSS Port Logistics Solutions does not share, identify, or in any way use personal information for any commercial purpose other than that defined by the controller. In some cases, pursuant to agreements with our clients, we may disclose personal information with a subcontractor retained to provide services on our behalf to provide service to our clients.

## **Transfer of Personal Information to a Foreign Country**

The primary business operations of OSS Port Logistics Solutions are not based in the EEA, and as such personal information collected by OSS Port Logistics Solutions may be stored or processed in the United States or in any other country where OSS Port Logistics Solutions or its affiliates, subsidiaries, or third-party service providers have facilities. Data subjects who provide personal information to OSS Port Logistics Solutions consent to the processing and transfer of this information to the United States and other locations outside the EEA, including countries with laws that do not provide the same level of protection for personal information.

OSS Port Logistics Solutions may also enter into agreements with third parties regarding the transfer of personal information to non-EU countries in accordance with Standard Clauses approved by the European Union.

## **Withholding Period**

Personal information may be withheld by OSS Port Logistics Solutions no longer than deemed necessary in order to fulfill the purposes for which it was collected (e.g., to perform obligations with former employees for post-employment benefits) or as agreed under applicable contracts with customers or business partners.

## **Access to, Amendment and Removal of Personal Information**

Should you have any questions about the collection of personal information by OSS Port Logistics Solutions, or to exercise the legitimate purposes of the right to access, modify, update, or remove, such as those provided under applicable laws, please contact:

Carrix, Inc.

Attn: Data Privacy Officer 1131 SW Klickitat Way Seattle, WA 98134 [Data.Privacy@carrix.com](mailto:Data.Privacy@carrix.com)

In order to protect your privacy, please help us keep your information accurately by informing us of any immediate personal changes.

We may have restrictions on the amount of information that may be disclosed to data subjects under applicable laws (for instance, whether this would necessarily involve disclosing information about another person). We may withhold certain types of personal information under specific circumstances, subject to the requirements of applicable local laws. If there is a dispute, please contact the Carrix Privacy Officer at the above address. In addition, stakeholders have the right to complain to a supervisory authority.