

## Personal Data Protection Policy for Business Partners

Personal Data Protection Policy for Business Partners (hereinafter referred to as the “Policy”) is prepared to clarify details regarding the collection, use, or disclosure of personal data of individuals within the business partners group of the Ornsirin Group, such as business partners, business allies, influencers, and landowners (hereinafter referred to as “you”), which Ornsirin Holding Public Company Limited and its subsidiaries (collectively referred to as the “Ornsirin Group”) have received or are under the control of the Ornsirin Group, in accordance with the Personal Data Protection Act B.E. 2562 (2019) and/or related subordinate laws on personal data protection (collectively referred to as the “applicable personal data protection laws”).

The Ornsirin Group aims to ensure your confidence in the collection, use, disclosure, and/or transfer of your personal data to overseas. Your personal data will be processed in accordance with the applicable personal data protection laws. Therefore, this Policy has been prepared for the following purposes:

- (1) to ensure that the operations of the Ornsirin Group relating to your personal data comply with the applicable personal data protection laws;
- (2) to inform data subjects of how the Ornsirin Group collects, uses, discloses, and/or transfers personal data overseas, including other details as required by applicable personal data protection laws (such as retention period, data subject rights, and contact channels).

### 1. Definitions

The following terms shall have the meanings set forth below in this Policy:

Personal Data means any information relating to a person which enables the identification of such person, including any other information relating to an individual which can identify such person, whether directly or indirectly.

Sensitive Personal Data means personal data as specifically defined under the Personal Data Protection Act B.E. 2562 (2019), including race, ethnicity, political opinions, religious or philosophical beliefs, sexual behavior, criminal records, health data, disability, trade union information, genetic data, biometric data, or any other data as prescribed by the Personal Data Protection Committee.

### 2. Collection of Personal Data

#### 2.1 Personal Data Collected Directly

The Ornsirin Group collects your personal data directly through various channels, including online channels such as email, your personal social media (e.g., Facebook, LINE, or WeChat), the Ornsirin Group’s websites and applications, as well as other direct channels such as telephone, postal mail, bidding documents, or receiving information from you in the form of CDs.

#### 2.2 Personal Data Collected from Other Sources

The Ornsirin Group may collect your personal data from sources other than directly from you, such as affiliated companies within the Ornsirin Group, references, brokers or land procurement agents, land appraisal companies, design companies, service providers, information systems that you use, public sources, or government agencies. The personal data collected will depend on your relationship with the Ornsirin Group or the nature of your contact and interaction with the Ornsirin Group.

### 2.2.1 Types of Personal Data Collected

- General personal data such as title, name, surname, gender, nationality, date of birth, photographs, signature, marital status, name change certificate, and/or any other information you choose to provide to the Ornsirin Group which may be considered personal data;
- Contact information such as registered address, current address, mobile phone number, email, social media account (e.g., LINE), records of correspondence and communication, and other contact details;
- Official identification data such as national ID card, passport, house registration, name change documents, marriage certificate, work permit, vehicle registration, driver's license, directorship information, shareholding information, company affidavit, memorandum of association, or other corporate documents;
- Land ownership information such as land title deeds, ownership documents, land transfer consent documents, inheritance documents, court orders, and land valuation certificates with details;
- Employment information such as curriculum vitae (CV), occupation, position, workplace, affiliated company, directorship in companies/legal entities, and past work experience;
- Financial information such as bank account details, VAT registration certificate (Por Por 20), default information, credit information, bankruptcy information, receivership status, destination account for transfers, bank statements, and debt-related information;
- Technical data such as device-related information, data automatically collected through website visits, identifiable cookies, IT data relating to devices and browsers used to access websites, and IP address;
- Other information such as CCTV data, company due diligence information, litigation or legal proceedings involving directors, and status as a contracting party or litigant;
- Sensitive personal data such as sensitive data appearing on identification documents (e.g., religion).

In the event that the Ornsirin Group collects, uses, discloses, and/or transfers your sensitive personal data, the Ornsirin Group will do so only with your explicit consent or where permitted by law.

If you do not provide personal data to the Ornsirin Group, we may be unable to offer or provide products or services, or perform other actions as requested or under contract, which may result in inconvenience or inability to fulfill contractual obligations.

### 2.2.2 Personal Data of Third Parties

Where you provide personal data of third parties to the Ornsirin Group, you are responsible for informing such third parties (e.g., directors, authorized persons, or authorized signatories of your affiliated company) of the details in this Policy regarding the collection, use, disclosure, and/or transfer of personal data overseas, and for obtaining consent or having other legal bases to enable the Ornsirin Group to process such personal data in accordance with applicable laws.

### 2.2.3 Personal Data of Minors, Quasi-Incompetent, and Incompetent Persons

The Ornsirin Group does not intend to collect personal data of minors, quasi-incompetent persons, or incompetent persons, unless consent has been obtained from a person exercising parental authority (where consent is required and the minor cannot provide consent by themselves under the law), a guardian, or a curator, as the case may be.

If the Ornsirin Group becomes aware that personal data of such persons has been collected without the required consent unintentionally, the Ornsirin Group will delete such data as soon as practicable, unless there is a lawful basis permitting the collection, use, disclosure, and/or transfer of such personal data in accordance with applicable laws.

### **3. Purposes for Collection, Use, and/or Disclosure of Personal Data and Relevant Legal Bases**

In general, the Ornsirin Group will collect, use, or disclose your personal data only as necessary or as required by law. The Ornsirin Group relies on the following legal bases: (1 ) consent; (2 ) necessity for the performance of a contract between you and the Ornsirin Group; (3) necessity to prevent or suppress danger to life, body, or health of a person; (4) necessity for compliance with legal obligations of the Ornsirin Group; (5) legitimate interests of the Ornsirin Group; (6) public interest for the performance of tasks carried out in the public interest or the exercise of official authority; and (7) necessity for the establishment, exercise, or defense of legal claims, and/or other legal bases as permitted under applicable laws, for the collection, use, disclosure, and/or transfer of your personal data overseas.

### **4. Purposes for Collection, Use, and / or Disclosure of Personal Data Based on Legal Grounds Other than Consent**

The Ornsirin Group will collect, use, and/or disclose your personal data for the following purposes:

- To contact, coordinate, and conduct transactions with the Ornsirin Group, such as procurement and selection of business partners, contractors, and construction workers, identity verification, payment of brokerage fees and commissions, due diligence on business partners prior to transactions, risk assessment before engaging in transactions with the Ornsirin Group, disbursement of funds, verification of relationships with business partners to prevent conflicts of interest, and approval of procurement processes.
- For internal management of the Ornsirin Group, such as record keeping and reference data, database creation and evaluation of business partners/suppliers, borrowing and sourcing of funds for the Ornsirin Group, risk assessment prior to investment, investment in new businesses or projects, debt monitoring, and debt repayment.
- For land acquisition purposes, such as land verification, verification of landowner qualifications, land purchase, land surveying and subdivision, and payment of land compensation.
- For compliance with laws and internal policies of the Ornsirin Group, such as compliance with policies, announcements, or orders of the Ornsirin Group, compliance with legal obligations, cooperation with government authorities or other competent authorities, and submission of reports as required by law.
- For prevention or suppression of danger, such as preventing or suppressing danger to life, body, or health of a person.
- For management of the Ornsirin Group's information systems, such as system administration and troubleshooting, system security, authentication and identity verification, and maintenance of business partner databases.

## **5. Purposes Requiring Consent**

The Ornsirin Group relies on consent for the collection, use, and/or disclosure of personal data for the following purpose:

- Religious information as stated on national identification cards, which the Ornsirin Group collects from copies of such identification cards, without any specific intention to use such data.

## **6. Disclosure of Personal Data**

The Ornsirin Group discloses your personal data to the following recipients for the purposes specified in this Policy:

- Companies within the Ornsirin Group, such as Ornsirin Holding Public Company Limited and its subsidiaries.
- Business partners of the Ornsirin Group, such as banks, financial institutions, insurance companies, land brokers, and land appraisal companies.
- External service providers, such as legal advisors, project consultants, accounting advisors, security service providers, IT system providers, and cloud service providers.
- Government agencies, such as the Revenue Department, Social Security Office, Department of Lands, local administrative organizations (e.g., municipalities, Subdistrict Administrative Organizations), or other government authorities upon request.

## **7. Cross-Border Transfer of Personal Data**

The Ornsirin Group may transfer your personal data to recipients located in foreign countries for the purposes specified above, such as external service providers who provide information technology systems to the Ornsirin Group, where it is necessary to transfer data overseas for cloud storage with servers located abroad.

As the destination countries may or may not have personal data protection standards equivalent to those prescribed in Thailand, the Ornsirin Group will implement appropriate procedures and measures to ensure that such transfers are conducted securely and that the recipients provide adequate personal data protection standards or fall within other exceptions as permitted under applicable personal data protection laws.

## **8. Retention Period of Personal Data**

The Ornsirin Group will retain your personal data for an appropriate period as necessary to fulfill the purposes for which the personal data was collected, in accordance with this Policy and applicable laws. However, the Ornsirin Group may retain your personal data for a longer period as required to comply with applicable laws and regulations, as well as internal policies or operational requirements of the Ornsirin Group.

## **9. Personal Data Security Measures**

9.1 The Ornsirin Group will implement personal data security measures covering administrative, technical, and physical safeguards to prevent loss, destruction, alteration, modification, use, disclosure, or unauthorized or unlawful access to personal data, in accordance with applicable laws. Such measures may include, but are not limited to, access control over personal data and devices used for storage and processing, taking into account usability and security; authorization and user access rights management for accessing, using, disclosing, and

processing personal data; user access management; assignment of user roles and responsibilities to prevent unauthorized access, disclosure, awareness, copying, or theft of storage or processing devices; implementation of audit trail mechanisms to monitor access, modification, deletion, or transfer of personal data; alignment with appropriate methods and media used for the collection, use, or disclosure of personal data; and identity verification of individuals accessing or using personal data, in accordance with the Ornsirin Group's information security policies.

9.2 The Ornsirin Group will promptly notify data subjects, including providing remediation measures, in the event of a personal data breach or leakage to the public resulting from deficiencies in the Ornsirin Group's security measures. However, the Ornsirin Group shall not be responsible for any damage arising from the use or disclosure of personal data to third parties, including negligence or failure to log out from databases or social media systems of the Ornsirin Group by the data subject or any other person authorized by the data subject.

## **10. Changes to the Privacy Policy**

The Ornsirin Group may change, update, or amend this Policy from time to time. The updated Policy will be available at [www.ornsirin.co.th](http://www.ornsirin.co.th)

and shall supersede all previous versions. If you wish to be informed of any changes, the Ornsirin Group recommends that you review this Policy regularly through the aforementioned channel. However, the Ornsirin Group will notify you of any material changes and seek your consent again where necessary and as required by law.

## **11. Cookie Policy**

The Ornsirin Group uses cookies to store or remember user information until the browser is closed or until the user deletes or refuses the use of cookies. However, if you choose to allow cookie tracking, you may find that your experience on the website becomes more convenient, as cookies help store information about websites you have previously visited or accessed. The website will use the collected cookie data for statistical analysis and/or other activities of the Ornsirin Group in order to improve its products and services.

## **12. Data Subject Rights**

Under applicable personal data protection laws, you have the following rights as a data subject:

(1) Right to withdraw consent: You have the right to withdraw your consent previously given to the Ornsirin Group for the collection, use, or disclosure of your personal data at any time. However, refusal to provide consent or withdrawal of consent may affect the performance of contractual obligations or legal duties of the Ornsirin Group. If you wish to understand the potential impact in detail, please contact the Ornsirin Group through the contact channels specified in Clause 11.

(2) Right of access and to obtain a copy: You may have the right to request access to and obtain a copy of your personal data under the responsibility of the Ornsirin Group, as well as to request disclosure of how your personal data was obtained. For security purposes, the Ornsirin Group may verify your identity before providing the requested data.

(3) Right to rectification: You may have the right to request correction of your personal data where such data is incomplete, inaccurate, misleading, or not up to date.

(4) Right to data portability: You may have the right to receive your personal data in electronic format and to request that the Ornsirin Group transmit or transfer such data to another data controller, subject to conditions prescribed by law.

(5) Right to object: You may have the right to object to the collection, use, or disclosure of your personal data in certain cases, such as direct marketing.

(6) Right to erasure: You may have the right to request that the Ornsirin Group delete or destroy your personal data, or anonymize such data, subject to conditions prescribed by law.

(7) Right to restriction of processing: You may have the right to request that the Ornsirin Group restrict the use of your personal data in certain cases.

(8) Right to lodge a complaint: You have the right to lodge a complaint with a competent authority if you believe that the collection, use, and/or disclosure of your personal data is unlawful or not in compliance with applicable personal data protection laws. However, the Ornsirin Group would appreciate the opportunity to be informed of your concerns or complaints in order to clarify and resolve the matter before you contact the relevant authority.

In cases where the exercise of data subject rights is restricted by law or other applicable exceptions, the Ornsirin Group may not be able to comply with your request. In such cases, the Ornsirin Group will inform you of the reasons for refusal.

### **13. Contact Channels**

For inquiries regarding personal data, submission of suggestions, or requests to exercise data subject rights, please contact:

Ornsirin Group:

79 Moo 8, San Pu Loei Subdistrict, Doi Saket District, Chiang Mai

Tel: 053-295-709 or visit [www.ornsirin.co.th](http://www.ornsirin.co.th)

You may find further details regarding the personal data protection policy for customers and business partners on the Company's website. You may also contact the Data Protection Officer of the Ornsirin Group as follows:

Data Protection Officer: Ms. Nongnuch Kasorn Tel: 053-295709 ext. 102

Effective from 15 November 2024 onwards