

PRIVACY AND CONFIDENTIALITY CHARTER

The service contract with Recovinyl has the intention to certify the production and/or use of recycled PVC material by the signing company. An independent auditor from EUCertPlast, who is not a member of Recovinyl but works on its behalf, will visit the company's facilities once a year in order to verify and certify the reported data. The auditor will perform their duty in accordance to the certification protocol and the terms and conditions specified in the service contract.

GENERAL OBLIGATIONS

1. Non-public information obtained and or received from the other party, either obtained and/or received prior to signing a contract with Recovinyl, is confidential and shall remain the property of the party from whom it originates.
2. During the contract and for a period of ten (10) years after termination, both parties are forbidden to publish confidential information as obtained and/or received from the other party, without explicit consent in writing from the relevant party.
3. Each party ensures that all employees, third parties, managers, subcontractors, etc. who have access to the confidential information shall be bound to a confidentiality obligation at least equal to the confidentiality as applicable in the service contract.

RECOVINYL's OBLIGATIONS

Recovinyl guarantees that:

1. Reporting and auditing will cover only global recycled PVC volumes and in such way that under no circumstances specific data would be recognised by industrial companies active in a respective activity.
2. The provided confidential information will be used solely for the purpose of the execution of the inspection and reporting, explicitly and specifically excluding any other use.
3. All consulted documents, print and electronic files as well as any other kind of information (received in oral or written form) will stay within the premises of the audited company.
4. All data will be collected, processed and stored in full accordance with EU Competition law.

Recovinyl will never:

1. Make the registered volume of individual companies public.
2. Publish sources or destinations of the handled recycled material.
3. Distribute information of a specific premise to the overall or group management. Only with a specific and written approval of the local plant manager, information will be transferred to group or overall management level.
4. Take or copy confidential data. EUCertPlast auditors have no right to impound or seize any documents.

CONTRACTOR'S OBLIGATIONS

The contracted company will facilitate and assist accessing the necessary information for the inspection.

The audited company will have the opportunity to decide if:

1. The audited results can be published or shared with third-parties and under what circumstances.
2. The information will be used within their organisation or related industry/regional federation.