

## **Register Description**

### **1. CONTROLLER**

**Koskisen Oyj** (hereinafter the "Company")  
Tehdastie 2, 16600 Järvelä  
Finland  
+358 20 553 41  
info@koskisen.com

### **2. CONTACT PERSON**

Sanna Väisänen  
Tehdastie 2, 16600 Järvelä  
Finland  
+358 20 553 4563  
sanna.vaisanen@koskisen.com

### **3. NAME OF THE REGISTER**

Investor register

### **4. PURPOSE OF PROCESSING**

The Company processes personal data pursuant to data controller's legal obligation as stipulated in the General Data Protection Regulation (EU 2016/679 "GDPR") Article 6(1)(c). The purpose of processing personal data is to maintain a list of shareholders and other investors of the Company and to manage registrations and participation at General Meetings and other investor meetings as prescribed in the Limited Liabilities Companies Act (624/2006).

### **5. PERSONAL DATA COLLECTED AND RETENTION**

The Investor register contains following information on shareholders and other investors of the Company: the name of the owner or nominee registration custodian; personal code or other identifying code; contact, payment and tax information; the number of shares or participations by type; information relevant for a participation at General Meetings or other investor meetings and the central securities depository participant who manages the book-entry account in which the participations or shares are registered.

Shareholder information is maintained by Euroclear Finland, the central securities depository, on behalf of the Company. In addition, the Company may also use other service providers to process the personal data on behalf of the Company.

The personal data related to the Investor register shall be kept for as long as the shareholder remains as the owner or investor of the Company and thereafter as long as required by the retention requirements under the applicable law.

### **6. SOURCE OF PERSONAL DATA**

The personal data included in the Investor register are obtained from the book-entry system. Personal data of the shareholder or investor or her/his/its representative is also collected from the shareholder or investor or the representative him/herself. In addition, personal data of the shareholder or investor may be collected from the representative and personal data of the representative may be collected from the shareholder or investor. Providing the personal data is a statutory requirement for being a shareholder or an investor and/or participating in General Meetings or other investor meetings.

## **7. DISCLOSURE OF PERSONAL DATA**

According to the Limited Liability Companies Act, the Shareholders' register is public. Register is available to the public at the Euroclear Finland office.

Upon paying the costs, anyone has the right to obtain a copy of the Shareholders' register or part thereof in accordance with the Limited Liability Companies Act.

The following information can be viewed of every shareholder of the Company on the public access terminal located at Euroclear Finland's customer service data terminal:

- name and address or home municipality of the owner
- date of birth
- nationality
- details on ownership
- number of waiting lists and reason for being on a waiting list
- information on any joint owners

The Company has the obligation to provide information of its shareholders and rights of the shareholders to public authorities such as tax authorities and the Company may disclose personal data from the register to comply with such obligations.

The Company has an obligation and it may disclose information on participants to its General Meetings or other investor meetings.

## **8. TRANSFERS OUTSIDE EU/EAA REGION**

Euroclear Finland processes personal data in the Investor register on behalf of the Company and Euroclear Finland may process such data in the countries Euroclear Finland has listed for such processing including India. Euroclear Finland is responsible for entering into the necessary agreements and otherwise ensuring that the requirements of the GDPR are met with respect to such processing.

To the extent personal data is processed outside the EU/EEA, the Company complies with the applicable data protection legislation and the appropriate safeguards required by the legislation (such as Commission's Standard Contractual Clauses).

The data subject may obtain a copy of the relevant Standard Contractual Clauses (where applicable) by contacting the Company using the details set out at the end of this register description.

## **9. INDIVIDUAL RIGHTS**

According to the General Data Protection Regulation, data subjects have the following rights regarding their personal data:

- Right of access to their personal data
- Right to request the Company to rectify incomplete or incorrect personal data
- Right to object to or restrict the processing of personal data and to object to automated decision-making
- Right to request the Company to erase personal data
- Right to transfer personal data to another controller

According to GDPR article 77, the data subject is entitled to lodge a complaint with the supervisory authority concerning the processing activities carried out by the Company. In Finland, the supervisory authority is the Data Protection Ombudsman ([www.tietosuojafi.fi](http://www.tietosuojafi.fi)).

If the data subject wishes to exercise his or her rights, he or she should contact the Company via email to [info@koskisen.com](mailto:info@koskisen.com). Company will use all reasonably available resources to respond to any such request without undue delay. Limitations prescribed in applicable law may apply regarding exercise of some of the data subjects above rights.