If you are CHS Vendor and a data processor under the GDPR, CHS requires that you enter into a data processing agreement (DPA). Our GDPR compliant DPA is attached and ready for your signature in accordance with the instructions below.

## HOW TO EXECUTE THIS DPA:

- 1. This DPA consists of several parts:
  - a. the main body of the DPA
  - b. Annex 1- Details of Data Processing
- 2. To complete this DPA, Vendor must populate the applicable areas and sign the DPA signature boxes as the **Processor or Data Importer.**
- 3. Send the completed and signed DPA to your CHS Relationship Manager.
- 4. If you have any questions or concerns please email your CHS Relationship Manager or privacy@chsinc.com.

#### **5. SUB-PROCESSORS**

5.1 Processor shall give Controller prior written notice which includes email notice to privacy@chsinc.com, of the appointment of any Sub-processor, including full details of the Processing to be undertaken by the Sub-processor. Processor shall not appoint any Sub-processor except with the prior written consent of Controller.

5.2 Controller acknowledges and agrees that (i) Processor Affiliates **angrees angrees and the processors**; and (ii) Processor may engage third-party Sub-processors in connection with the provision of the Services. Any such Sub-processors esill be permitted to obtain Controller Personal Data only to deliver the services Processor has retained them to provide, an&raTd[P)-o (nd )-229(a)4 nBT992 r St2 12 Tf nl

be a live-staffed help desk) who will serve as C primary security contact and be available to assist Controller 24 hours per day, seven days per week as a contact in resolving obligations associated with any actual or suspected Security Breach.

In the case of any actual or suspected Security Breach, the following provisions will apply.

## 8. RETURN AND DELETION OF CONTROLLER DATA

<u>8.1 Return or other Provision of Personal Data</u>. At the termination or completion of services in connection with which Supplier holds Personal Data, Processor will, at C option and upon request made by Controller within 30 days after such termination or completion, provide to Controller, in industry-standard electronic form, such Personal Data as Processor holds as of the time immediately before termination or completion. If the relevant agreement associated with such services does not provide for compensation for such provision of Personal Data and does not require provision of such Personal Data at no charge to Controller, Controller will pay to Processor the actual cost of media and personnel necessary to provide the Personal Data as required by in this section.

<u>8.2 Deletion and Destruction of Personal Data</u>. If and when Processor is required to destroy Personal Data, Processor will destroy such Personal Data using methods at least as complete and reliable as those contained in NIST Special Publication 800-88, as amended, or its successor document. Where Processor is permitted to retain Personal Data in de-identified or anonymized form, Processor will de-identify and anonymize the Personal Data according to NISTIR 8053, as amended, or its successor document or,

## **12. LEGAL EFFECT**

This DPA shall only become legally binding between Controller and Processor when signed by both parties. If this document has been electronically signed by either party such signature will have the same legal affect as a hand-written signature.

Agreed for and on behalf of Processor

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Processor Data Protection Officer Contact Information, if applicable

Name: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Agreed for and on behalf of CHS Inc.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_\_

Date: \_\_\_\_\_

# Types of Personal Data Processed (Check all that apply):

Identification and contact data (name, address, telephone, email address, personal identification number etc.)	
Electronical localization and identification data (GPS, mobile phone, IP addresses and cookies etc.)	
Financial specifications (income, transactions, credit information, taxation information etc.)	
Human resources data	
Physical data (size, weight, height etc.)	
Psychological data (personality, character etc.)	
Consumer interests, leisure, behavior and habits	
Education, training	
Profession and position/role	
Image, video and/or sound recordings or streaming	
Personal characteristics (age, gender, marital status, family composition, etc.)	
Memberships	
Household and residential related data and features	
Property information (vehicle owner, real property owner etc.)	
Legal information (judgments, court- and authority decisions etc.)	
Other types of Personal Data:	
List Specific Data Elements Processed:	
Types of Sensitive Personal Data Processed (Check all that apply):	
Genetic data	
Biometric data (facial images, finger prints etc.)	
Health data	
Racial or ethnic data	
Political opinions	
Religious or philosophical beliefs	
Trade union membership	

Sex life or sexual orientation data

Criminal convictions and offences data

## Categories of Data Subjects whose Personal Data is Processed (Check all that apply):

CHS employees, consultants and representatives

Customers

Consumers

Suppliers

Children

Other, please fill in category here: \_\_\_\_\_

## The Obligations and Rights of the Controller and Controller Affiliates (Choose One):

The obligations and rights of Controller and Controller Affiliates are set out in the Agreement and the DPA, including any Annex, Appendix or Schedule to the DPA.

If the obligations and rights of Controller and Controller Affiliates are set out elsewhere or in any other agreement, then please specify here: \_\_\_\_\_\_