PLANTIE GROUP

COMPANY INTERNAL USE ONLY HUMAN RESOURCE

PERSONAL DATA PROTECTION NOTICE

To: All Parties involved with Poo Trading Import & Export Group (PLANTIE Group); (hereinafter referred to as "the Data Subject")

- 1. The Government of Malaysia has notified the Personal Data Protection Act (PDPA) 2010 to regulate the processing of Personal Data. Personal Data is information that identifies you as an individual, such as your name, NRIC number, passport image, postal address, email address, telephone number, thumb print record, medical records, vehicle registration number etc.
- 2. This Personal Data Protection Notice ("Notice") is issued to all parties of PLANTIE Group, pursuant to the requirements of the Personal Data Protection Act 2010 (hereinafter referred to as the "Act"). In the event of any conflict between the English and other language versions, the English version shall prevail.
- 3. PLANTIE Group respects the privacy of individuals with regard to personal data. For the purpose of this Notice, "Personal Data" shall have the meaning as ascribed to it in the Act.
- 4. You are hereby informed of the nature of Personal Data proposed to be collected, the purpose for which the Data is to be collected; its use and disclosure; storage & retention; confidentiality; transfer and right of access. Please note that we require your personal data in connection with your relationship with PLANTIE Group, to provide you with various compensations & benefits and to meet the Company's statutory obligations. You are hereby requested to give your consent to the collection, storage, handling, transfer and sharing of your Personal Data. In case we do not receive specific objection in writing from you within 15 days of the date of this notice it shall be assumed that you do not have any objections to the same.

A. INFORMATION COLLECTED

The Personal Data about you which we may collect includes:-

- a. Any information you provide directly to the PLANTIE Group as part of your relationship with PLANTIE Group, including any Sensitive Personal Data as described in the Act.
- b. Information collected when you fill in or update your information with us, whether in writing or through email or on the intranet or the company website or at the thumb print machine, which may include personal data such as your photograph, name, thumb print and contact details;
- c. The contents of all documents submitted to us, such as Purchase Order Forms and any supporting documents;

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- d. Any messages or comments you submit to us in whatever manner, which may include personal data such as name, email address and telephone number.
- e. In some circumstances you may have provided Personal Data relating to other individuals (such as your spouse or other family members) and in such circumstances you represent and warrant that you are authorised to provide their personal data to PLANTIE Group and you have obtained their consent for their personal data to be processed and used in the manner as set forth in this Notice.

B. PURPOSE OF COLLECTION OF PERSONAL DATA

- a. The personal data provided by you in your application form as well as other documents that you have submitted to Data User upon your appointment with the Company may be used to comply with statutory requirements such as EPF, SOCSO, HRDF, Income Tax etc.
- b. The data may also be used for purposes of preparation of payroll and other employment matters
- c. performing statistical analysis for various objectives
- d. purposes connected with the operation, administration, development or enhancement of the PLANTIE Group's business including for the purpose of which is relevant to support and/or or assist in any of the PLANTIE Group of companies' businesses:
- e. where required by law, where PLANTIE Group considers that such use or disclosure is necessary to respond to any claims or legal process, or where PLANTIE Group suspects that fraud or unlawful activity has been, is being or may be engaged in;
- f. where a third party requires the Data in order for such third party to perform functions or services as required by PLANTIE Group (for example, insurance companies who are arranging for PLANTIE Group's term life, hospital & surgical policy and to banks who are arranging for salary remittances & claim reimbursements (for employees) and to bank for internship disbursements);
- g. where a third party requires in order for such third party to perform functions or obligations as required under the laws, rules, regulations, by laws and/ or guidelines (whether or not having the force of law) or as required by any governmental and/or non-governmental authorities, agencies or departments (for example, to external auditors who are auditing PLANTIE Group's human resource and learning centre processes);
- h. where the Data is required to carry out analysis of PLANTIE's Group's Human Resources in order to optimise the deployment of such resources or to evaluate the suitability of any particular employee for a position that may require to be filled within PLANTIE Group.
- i. Any other purposes not specifically mentioned hereinabove but that is required to be carried out in connection with the day-to-day business of PLANTIE Group.

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C. USE AND DISCLOSURE

You hereby agree that PLANTIE Group may disclose and transfer (whether in Malaysia or abroad) amongst any company within the PLANTIE Group and/ or to third parties including but not limited to educational institutions and external assessors or to any company to whom you are being/ to be seconded/ transferred, PLANTIE Group 's agents, consultants, solicitors, auditors, employers, contractors, suppliers, partners, advertisers, network operators, associated companies, any relevant authorities, embassies, statutory bodies, regulatory bodies, organisations or any relevant financial institutions, any other persons under a duty of confidentiality to PLANTIE or any company within the PLANTIE Group, any referee whose details are provided by you, any of PLANTIE's associates within the PLANTIE Group, actual or proposed assignees or transferees of any rights of PLANTIE Group 's with respect to you, service providers, for PLANTIE Group's operational, administration and development requirements and to organizations who provide archival, auditing, professional advisory, debt collection, insurance, banking, marketing, advertising, mailing services, recruitment, call centre, technology, research, utility and security services to use, disclose, hold, process, retain or transfer such Personal Data for the purposes as described) above for and on behalf of Company.

D. IMPACT OF NON-PROVISION OF PERSONAL DATA

Please note that in the event that the provision of your Personal Data is mandatory and that if sufficient Personal Data is not supplied, or is not satisfactory to PLANTIE Group then your application or request to Company for any of the above purposes as set out above may not be accepted or acted upon or PLANTIE Group will not be able to provide the full range of benefits and/or services.

E. TRANSFER OF PERSONAL DATA

Due to the global nature of the PLANTIE Group's business, PLANTIE may transfer your Personal Data to the other companies within the PLANTIE Group (which may be located in other countries) or to any parties located in other countries (including countries that have a different data protection regime than is found in the country where you are based). Where your Personal Data is transferred to other countries, Personal data protection laws in those countries may apply. Any Personal Data transferred shall be used for the purposes as set out above and disclosed to parties stated.

F. RIGHT OF ACCESS TO PERSONAL DATA

1. Under the Act, you have the right of access to your Personal Data held by Company and to request correction of the Personal Data that is inaccurate, incomplete, misleading or not up-to-date.

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2. If you have any questions or complaints regarding this Notice or if you wish to request access to your Personal Data or if you wish to correct your Personal Data or if you wish to withdraw your consent to PLANTIE Group for the processing of your Personal Data for the purposes as set out above or for the transfer of your Personal Data to other parties, you may send your request in writing at the following address:

Poo Trading Import & Export Sdn Bhd

Address: 128, Jalan Perindustrian Bukit Minyak 7,

Kawasan Perindustrian Bukit Minyak,

14000 Bukit Mertajam, Pulau Pinang

Person in charge: Head of HR

Email: HR@plantie.com.my

Telephone Number: 04-502 2002

G. CHANGES TO NOTICE

PLANTIE Group reserves the right to amend this Notice from time to time without prior notice. PLANTIE Group advises that you check this Notice on a regular basis at PLANTIE website www.plantie.com.my