

The List of Processors

to Article 2.2 of Privacy Notice of personal data processing by Controller U. S. Steel Košice, s.r.o. pursuant to Regulation of the European Parliament and Council (EU) 2016/679

- I. U. S. Steel Košice – SBS, s.r.o.**
Registered office: Vstupný areál U. S. Steel, 044 54 Košice, Company ID (IČO): 00 697 745
Purpose: performance of security services, in particular guard-duties, protection of property, maintaining of public order, issuing of personal ID badges for permanent and temporary entries of persons affected to USSK premises and buildings
Cross-border transfer: no
- II. United States Steel Corporation**
Registered office: 600 Grant Street, Pittsburgh, Pennsylvania, USA
Purpose: providing of applications, access granting, and technical support
Cross-border transfer*: yes, the United States of America
- III. SKY 4 U, s.r.o.**
Registered office: Grösslingova 11, Bratislava 811 09, IČO: 35 761 342
exclusive representative of Carlson WagonLit Travel
Purpose: provision of tasks concerning provision and realization of business trips of USSK employees and other individuals specified by USSK, i.e. provision of domestic and foreign business trips, reservation of air tickets, accommodation, transport, visa arrangements, and other related services

Cross-border transfer*: no, however, SKY 4U may perform cross-border transfer to various countries with respect to the purpose and destination
- IV. NAVEX GLOBAL, INC.**
Registered office: 6000 Meadows Road, Suite 200, Lake Oswego, OR 97035 USA
Purpose: safeguarding of Controller's rights and interests - operating of the U. S. Steel Ethics Line
Cross-border transfer*: yes, the United States of America
- V. Ernst & Young, s.r.o.**
(and related companies belonging to Ernst & Young group)
Registered office: Na Florenci, 11000 Praha 1 – Nové Město, Czech Republic, Company ID No. (IČO): 26705338
Purpose: executing of supervisory and consulting activities for the USSK Department – Internal Audit Europe as well as other activities belonging to duties of the USSK Internal Audit Europe Department
Cross-border transfer*: no; but within the Ernst & Young group or in case of use of sub-contractors: yes
- VI. Delirest Slovakia s. r. o.**
Registered office: Plynárenská 7/B Bratislava - Ružinov 821 09, Company ID No. (IČO): 31 342 809
Purpose: provision of catering (meal) services and keeping of relating individual accounts of affected persons, possibility of payments from the side of the affected persons for provided services in form of electronic payment system, keeping records of individual accounts of the

affected persons in the electronic payment system and identification of the affected persons in the electronic payment system

Cross-border transfer: no

VII. PROOFPOINT, Inc.

Registered office: 892 Ross Drive, Sunnyvale, CA 94089, USA

Purpose: protection against spam e-mails, which may pose a threat to information systems, commercial or personal data (Proofpoint services), as well as so called Mock phishing exercises (execution of professionally controlled “phishing” attacks in order to test the resistance of employees against attacks in form of social engineering (Wombat services) and trainings in this field

Cross-border transfer*: no; but within the PROOFPOINT, Inc. group, or in case of use of sub-contractors: yes

VIII. IRON MOUNTAIN SLOVAKIA, s.r.o.

Registered office: Pri Šajbách 1, 831 06 Bratislava, Company ID No. (IČO): 36232734

Purpose: fulfillment of duties and application of legitimate rights of the Controller resulting from provisions of Act No. 395/2002 Coll. on archives and registers as amended – in particular storing and administration of registry records of the Controller.

Cross-border transfer: no; but in case of use of sub-contractors: yes

IX. Microsoft

(and related companies belonging to the Microsoft group)

Purpose: Provision of cloud, e-mail and related services, Office 365, Skype for business, provision of technical support services.

Cross-border transfer * : yes, different countries

X. U. S. Steel Košice, s.r.o. Foundation

Registered office: Vstupný areál U. S. Steel, 044 54 Košice

Purpose: dealing with applications and realization of other tasks concerning the USSK Project - “Your Chance to Play” to support young athletes; and administration of deed of gifts

Cross-border transfer: no

XI. Archdiocese Charity Košice

Registered office: Bočná 2, 040 01 Košice – Staré Mesto

Purpose: Evaluation of provided details of applicants for financial assistance for the purpose of donation provision

Cross-border transfer: no

XII. One Click.Systems s.r.o.

Registered office: Strojárska 3, Košice 040 01, Company ID No. (IČO): 50 345 842

Purpose: Administration of a part of USSK Internet web site, administration of the application for job applicants and application for contractors’ training, cookies administration

Cross-border transfer: no

XIII. PowerPlan, Inc.

Registered office: Galleria Parkway, Suite 2100, Atlanta, GA 30339 USA

Purpose: access rights to software for evidence of lease accounting software and evidence of the leases

Cross-border transfer*: yes, the United States of America

XIV. Up Slovensko, s. r. o.

Registered office: Tomášikova 23/D, 821 01 Bratislava, Company ID No. (IČO): 31 396 674

* All cross-border transfers to third countries are carried out in compliance with GDPR requirements for adoption of adequate guarantees to ensure adequate level of protection of personal data, e.g. standard contract clauses, binding intra-company policies.

Purpose: Administration of contribution to recreation based on § 152a of the act No. 311/2001 Coll. Labor Code as amended (by the act 347/2018 Coll.)

Cross-border transfer: no

XV. McKinsey & Company, Inc.

Registered office: 711 Third Avenue, 4th Floor, New York, NY 10017, United States

Purpose: to provide consulting services, that may include proprietary data- and analytics-driven tools and solutions, to facilitate USSK's access to applications and its utilization

Cross-border transfer*: yes, the United States of America

XVI. Culture Amp Pty Ltd

Registered office: Level 2, 29 Stewart Street, Melbourne VIC 3121 Australia

Purpose: Providing cloud-based software for the collection and analysis of employee data surveys and individual feedback within the organization.

Cross-border transfer*: yes, the United States of America

XVII. GX SOLUTIONS, a. s.

Registered office: Galvaniho 12, Bratislava, 821 04 , Company ID No. (IČO): 45 232 270

Purpose: records of trips by the operator's employees and USSK's internal orders

Cross-border transfer*: no, GX SOLUTIONS, a. s. servers reside in FRA

XVIII. Alma Career Slovakia s.r.o.

Registered office: Pribinova 19, 811 09 Bratislava, Company ID No. (IČO): 35800861

Purpose: provision of services on the website www.profesia.sk - publication of job offers to job applicants.

Cross-border transfer*: no

XIX. Oracle Slovensko spol. s r.o.

Registered office: Einsteinova 19, 851 01 Bratislava, Company ID No. (IČO): 35800861

Purpose: providing of cloud services

Cross-border transfer*: no