



Kinder Morgan Gas Natural de México, S. de R.L. de C.V.

## COMPREHENSIVE PRIVACY NOTICE FOR SUPPLIERS, CONTRACTORS AND SUBCONTRACTORS

*This English version is provided for reference purposes only. In the event of any discrepancy, the Spanish version shall prevail.*

**Kinder Morgan Gas Natural de México, S. de R.L. de C.V. (“KMGNM”)**

### **I. Identity of the Data Controller.**

KMGNM, with address at Avenida Ejército Nacional No. 843-B, Antara B1 U Priv. Ofic. Gm, 7th Floor, Colonia Granada, C.P. 11520, Miguel Hidalgo Borough, Mexico City, Mexico, is responsible for the processing of personal data of suppliers, contractors, subcontractors, legal representatives, assigned operational personnel, and third parties related to the provision of goods and services.

Personal data is processed in accordance with Kinder Morgan group corporate privacy policies, to the extent they are compatible with and do not contravene applicable Mexican law.

### **II. Personal Data Processed.**

The personal data processed by KMGNM includes, without limitation:

- **Identification and contact data:** name, signature, telephone number, email address, domicile.
- **Employment-related data of assigned personnel:** identifications, certifications, security clearances, labor accreditations, and, where applicable, medical or industrial safety evaluation results required by applicable regulations.
- **Financial and banking data:** information necessary for payment processing and contractual compliance.
- **Access and security records:** access controls, logs, monitoring, and video surveillance (CCTV).

Where sensitive personal data is collected, it will be processed only when strictly necessary and with the data subject's express consent, in accordance with the LFPDPPP.

### **III. Purposes of Processing.**

*Primary purposes:*

- (i) Verification of the identity and legal standing of suppliers, contractors, and subcontractors;
- (ii) Administration and fulfillment of contractual and commercial relationships;
- (iii) Access control and assurance of physical and industrial security at facilities;
- (iv) Compliance with regulatory obligations in energy, industrial safety, labor, and environmental matters;
- (v) Evaluation of performance, contractual compliance, and safety standards.

#### **IV. Personal Data Transfers.**

KMGNM may transfer personal data, without requiring additional consent, to:

- Competent authorities, including but not limited to CNE, ASEA, CNH, and STPS, as required to comply with legal and regulatory obligations;
- Kinder Morgan corporate entities, including those located in the United States, for audit, compliance, internal control, and corporate reporting purposes;
- Insurance companies, security companies, and specialized service providers, including those related to industrial safety, REPSE compliance, audits, and risk management.

All transfers are carried out in accordance with applicable law and under appropriate security measures.

#### **V. ARCO Rights and Revocation of Consent.**

Data subjects may exercise their rights of Access, Rectification, Cancellation, or Opposition (ARCO), as well as revoke consent, by submitting a request to:

[anaid\\_lopez@kindermorgan.com](mailto:anaid_lopez@kindermorgan.com)

#### **VI. Security Measures.**

KMGNM has implemented reasonable administrative, physical, and technical security measures to protect personal data against damage, loss, alteration, destruction, or unauthorized use, access, or processing.

#### **VII. Governing Notice and Changes.**

This Privacy Notice constitutes the governing document for personal data protection in KMGNM's operations in Mexico, without prejudice to the application of internal corporate policies, to the extent they are compatible with Mexican law.

Any amendments will be communicated through appropriate institutional channels.