

# Privacy Notice

## Beyond the Audit, S.C.

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*The translation is for informational purposes only. If there is any discrepancy, inconsistency or conflict between this translation and the original Spanish Version, the Spanish Version takes precedence.*

*Last Updated: April 2025*

### Data controller's Identity and Address.

Beyond the Audit, S. C., is the Controller for the processing and protection of your **"Personal Data"** as set forth in this **"Privacy Notice"**, established to hear and receive communications at Office 503, Floor 5, Tower A at Avenue 1° de Mayo number 120, San Andrés Atoto, ZIP Code 53500, Naucalpan de Juárez, State of Mexico, exclusively for privacy and personal data protection purposes, in accordance with the Federal Law for the Protection of Personal Data Held by Private Parties (*Ley Federal de Protección de Datos Personales en Posesión de los Particulares, LFPDPPP*, its acronym in Spanish), its Regulations (the "Regulations"), as well as other laws in force.

For privacy purposes and to guarantee the right to informational self-determination and Personal Data protection, the Controller may collect your Personal Data through the following ways: (i) in person, when the Data Subject provides them to us in person at our offices, (ii) indirectly, when other companies transfer them to us, and (iii) directly, when you enter them through the website [www.ferreryasociados.mx](http://www.ferreryasociados.mx) (the "Website").

Also, Beyond the Audit informs you that it is the personal data controller of those persons who are interested in its services; however in some circumstances it acts as a **"Data Processor"** for personal data processing when it manages personal data under the mandate and following the guidelines and means designated by its Customers, suppliers, business partners and other companies or organisations. Therefore, you should review the Processor's Privacy Notice, so as to know the terms and conditions under which the personal data will be processed.

In this regard, we provide you with this **'Privacy Notice'** prior to the Personal Data being collected, in accordance with the principles of information, consent, loyalty and proportionality set out in the LFPDPPP.

### What personal information do we collect?

- **Identity and contact data:** Name, age, sex, gender, date and place of birth.
- **Electronic data:** Mobile phone, email.
- **Employment data:** Job, profession, work seniority, and any information necessary to identify you as a collaborator.

**Other Personal Data:** The Controller will not process sensitive personal data in terms of the provisions of the LFPDPPP. However, due to the kind of our services, it could be possible that the Data Subject provides further personal data to those mentioned above, even sensitive personal data, so in these cases, when providing this data, it will be protected in compliance with the applicable provisions and we will proceed to obtain their express consent by signing this Privacy Notice, where necessary.

**Child, Adolescent and Legal Incapacity Personal Data:** The Controller will not collect Personal Data regarding underage children or persons who are under the state of interdiction or incapacity in accordance with the law; if you will provide information of this nature, it must be only and exclusively in your role as father, mother, tutor, legal representative or you have the appropriate powers and lawful authorisations to provide such Personal Data.

Otherwise, we ask you not to provide Personal Data without having the relevant powers or authorisations.

### For which purposes do we use your personal information?

**Main Purposes:** Give rise to and are essential for the existence of the legal relationship between the Data Controller and the Data Subject, and are therefore exempt from consent, which consist of the following:

1. To verify and confirm the Data Subject's identity.
2. Provide products and services.
3. Communicate to the Data Subject about changes to products and services offered by the Controller.
4. To carry out research and actions to verify, through any third party, agency and/or authority, the veracity of the data that have been provided.
5. To carry out the activities and actions focused on the fulfilment of the duties arising and related to the legal and commercial relationship established with the Data Controller.
6. To make and submit invoices for the products and services ordered.
7. Make payment arrangements.
8. Provide customer service.
9. To make arrangements to change and cancel the services requested by the Data Subject.
10. Take steps to ensure that the Personal Data is accurate, complete, pertinent, correct and updated at all times, in compliance with the quality principle established by the LFPDPPP.

**Secondary Purposes:** These are not necessary for the existence and fulfilment of the legal duty derived from the products and/or services that the Data Subject contracts with the Controller, however, these are complementary and important to provide a better service to the Data Subject, which include the following:

1. To develop profiles and analyses regarding the consumer habits and preferences of prospects, customers and users to the services and/or products provided by the Controller.
2. To send messages relating to offers, promotional messages, communications for marketing, publicity and commercial prospecting purposes about new or existing products and/or services.
3. Apply surveys, market research, events, contests, trivia, games and prize draws, social networks, chats and information to evaluate the quality of products and/or services.
4. To promote in newspapers, magazines, visual media, television and social networks the products and/or banking and credit services, benefits, discounts, promotions, bonus and contests, for which the Controller may use, as appropriate, the Personal Data such as: name, photographs, videos, interviews, postings and any other means of publicity.
5. Receive opinions, information, ideas and comments about the Website.

You may remove your consent for the Personal Data processing for Secondary Purposes at any time, through the procedure specified in the section called "How to remove your consent" of this Privacy Notice.

## Personal Data Transfer.

The Controller will transfer the Personal Data to its business partners with which contracts have been celebrated for the marketing of products and/or services offered, for the Data Subject's benefit, and it is understood that if the Data Subject does not express any opposition to this Privacy Notice, it authorises it to do so.

Domestic or international Personal Data transfers may take place, without the Data Subject's consent, to federal and/or local authorities that require it as part of a procedure, request and/or supervision of an administrative and/or legal nature, or in a particular case, due to a court order.

Also, the Controller could transfer the data in accordance with article 36 of the LFPDPPP, without your authorization or consent to do so.

The Data Subject, to comply with the Primary and/or Secondary Purposes, must expressly authorise the Controller to transfer his or her Personal Data. However, Data Subject may at any time express his or her refusal to the Personal Data transfer, by means of the procedure set forth in the following section. "How to exercise the right of acces, rectification, cancellation and oppsition ("ARCO Rights") and Revocation of Consent"

## How to exercise the right of Access, Rectification, Cancellation and Opposition ("ARCO Rights") and Revocation of Consent

Data Controllers have the rights to the protection of their Personal Data, access, rectification and cancellation of the same, as well as to express their opposition or revocation of consent for Secondary Purposes, in accordance with the terms established by the LFPDPPP, and may exercise their ARCO Rights or the revocation of consent in person, or via their legal representative. Therefore, to exercise their ARCO Rights, the Data Subject must send a request to the e-mail address [datospersonales@ferreryasociados.mx](mailto:datospersonales@ferreryasociados.mx), said request must contain:

- 1) Personal Data Subject's name, address and/or e-mail address to communicate the response to their request.
- 2) the identity documents or, if applicable, the legal representation of the data subject.
- 3) a specific and clear description of the Personal Data with regard to which you would like to exercise any of the ARCO rights, and
- 4) any other information, data or document that helps to trace the Personal Data.
- 5) For requests for Personal Data rectification, the amendments to be made must be indicated and the documentation to support the request must be provided.

The Controller will reply to your Request within 20 (twenty) business days after the date the Request is received. If the Request is approved, the Controller will inform you of the answer and will implement it within 15 (fifteen) business days from the date on which the aforementioned communication is made.

## Public Registry to Avoid Publicity ('REPEP') of the Consumer's Federal Authority ('PROFECO').

For the purposes of restricting the use and disclosure of Personal Data, the Data Subject could also register in the REPEP, held by the PROFECO, in compliance with the purpose of not using the Personal Data to receive

publicity or promotions from suppliers or companies in their marketing practices. For further information on this registration, the Data Subject may consult PROFECO's website [www.gob.mx/profeco](http://www.gob.mx/profeco), or call 800 468 8722.

### Use of cookies or tracking technologies on the Website

We inform you that the Website uses cookies, web beacons and other technologies through which we may monitor your web browsing behavior and provide you with a better service and user experience when surfing our website.

Cookies” are text files that are automatically downloaded and stored on the customer’s mobile device to enable our systems to recognize the device and other features.

Web beacons are images inserted in an Internet page or e-mail, which can be used to track the user's behavior, such as storing information about the user's IP address, time spent on the page and the type of browser used, among others.

Please be informed that we use cookies and web beacons to collect your personal information, such as the following: the web pages you visit; links you follow; and your IP address. These cookies, web beacons and other technologies can be disabled. To learn how to do this, please consult your browser's help menu:

Microsoft Edge: <https://support.microsoft.com/es-es/windows/eliminar-y-administrar-cookies-168dab11-0753-043d-7c16-ed5947fc64d>

Mozilla Firefox: <https://support.mozilla.org/es/kb/Borrar%20cookies>

Google Chrome: <https://support.google.com/accounts/answer/61416?co=GENIE.Platform%3DDesktop&hl=es>

Apple

Safari: <https://help.apple.com/safari/mac/10.0/es.lproj/sfri11471.html#:~:text=Selecciona%20Safari%C2%A0%3E%20P referencias%2C%20haz%20clic%20en%20Privacidad%20y,en%20%E2%80%9CGestionar%20datos%20del%20sitio%20web%E2%80%9D.%20M%C3%A1s%20elementos>

### Supervisory Authority

If the Data Subject considers that his or her Personal Data protection rights have been violated by the Data Controller and/or Data Processors, the Data Subject may file a complaint or claim before the Anti-Corruption and Good Governance Secretariat (Secretaría Anticorrupción y Buen Gobierno).

### Updating the Privacy Notice

The Data Controller keeps the right to update or modify the Privacy Notice in accordance with amendments to the information practices, in response to new legislation, internal policies or new requirements for the benefits described above. These amendments will be available for consultation by the Data Subject on the Website

#### Consent for the processing of personal data:

The Data Subject declares that he/she has read, understood and accepted the terms set out in the Privacy Notice, which constitutes free, specific, unequivocal and informed consent, including the amendments and updates made to the same, in compliance with the LFPDPPP and its Regulations.

Beyond the Audit is committed to safeguarding the online privacy of your personal information. If you have any questions or comments about our handling of your personal ID information, please contact us at [datospersonales@ferreryasociados.mx](mailto:datospersonales@ferreryasociados.mx).

You may also use this address to communicate to us any concerns you may have regarding our official site's compliance with our Privacy Notice.

Agreement to the privacy notice to the privacy notice

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