

Subject: Implementation of Regulation (EU) 2019/1148 on the trade and use of explosives precursors from 1 February 2021

Dear Client,

In order to prevent the illicit manufacture of explosives, the European Commission requires stricter restrictions and controls on the sale and use of explosives precursors to be implemented from 1 February 2021.

Products sold by Lerochemas JSC, such as nitric acid 55% are considered as restricted explosives precursors.

From now on, JSC Lerochemas employees will be obliged to verify each year, after the first sale, that their buyer/customer is authorised to purchase the explosives precursor and that it will be used for legitimate purposes.

You will therefore find attached a declaration entitled "Customer Declaration", which commits you to using our products for good purposes. We suggest that you fill in this declaration now and send it to us duly signed to: [info@lerochem.eu](mailto:info@lerochem.eu)

The personal data collected will be stored in our services for 18 months after the last purchase of products under the contract. Please find enclosed information on the processing of personal data by Lerochemas UAB. Below you will find our data protection procedures and, if necessary, the means of assistance.

Thank you for your cooperation and involvement against the unauthorised use of our products.

Sincerely,  
Lerochemas JSC team

### INFORMATION ON THE PROCESSING OF PERSONAL DATA

In accordance with Article 13 of the General Data Protection Regulation, we provide you with the following information regarding the processing of your data:

- The data controller is UAB "Lerochemas" (hereinafter referred to as the "Company"), registered office address Laukininkų g. 26-21 Klaipėda, e-mail address: [info@lerochem.eu](mailto:info@lerochem.eu)*
- Contact details of the person responsible for data protection - e-mail address: [info@lerochem.eu](mailto:info@lerochem.eu), tel. +37067550384.*
- Data processed. We inform you that we process the following data:*
  - Identification data - name, surname, signature;*
  - Your place of work and other details of your workplace as stated in the declaration;*
  - Name, number and name of the issuing authority of the identity document.*
- Purposes of data processing. The above data are processed for the following purposes:*
  - To implement the conditions of Regulation (EU) 2019/1148 of the European Parliament and of the Council of 20 June 2019 on trade in and use of explosive precursors, amending Regulation (EC) No 1907/2006 and repealing Regulation (EU) No 98/2013.*
- Legal basis for processing. The legal basis for the processing of your personal data is to comply with a legal obligation to which the controller is subject (Article 6(1)(c) GDPR).*
- Recipients of personal data. Your personal data may be transferred to:*
  - to controllers and processors who carry out certain tasks and services (information technology companies that process data to ensure the development, improvement and maintenance of information systems);*
  - to a court, law enforcement agencies or public authorities to the extent that such provision is required by law (e.g. bailiffs, courts, etc.).*
- Rights of data subjects. We inform you that you have the following rights: the right to request access to and rectification of your personal data, the right to restrict the processing of your data or to erasure of your data as of the 19th month after the last purchase of products from our company under contract. You can exercise these rights in accordance with the procedures laid down by law.*

*With regard to the exercise of the rights of data subjects, please contact the Data Protection Officer at the contact details indicated in point 2 above.*
- Period of storage of personal data. Please be informed that your personal data will be stored for 18 months after the last purchase of products under the contract. This period may be extended if the personal data are used or may be used as evidence or source of information in a pre-trial or other investigation, including an investigation by the State Data Inspectorate, in civil, administrative or criminal proceedings, or in any other cases provided for by law. In such a case, personal data may be kept for as long as necessary for these processing purposes and destroyed as soon as they are no longer necessary.*
- Automated decision-making. Please be informed that this data will not be used for automated decision-making with regard to you, including profiling.*
- Complaints. Please be informed that you have the right to complain about the actions (inaction) of UAB "Lerochemas" to the State Data Protection Inspectorate and to the court in accordance with the procedure established by the legislation, as well as to complain to the court about the actions (inaction) of the State Data Protection Inspectorate.*

CLIENT STATEMENT

on the specific use or uses of a precursor of a restricted explosive as referred to in Regulation (EU) 2019/1148 of the European Parliament and of the Council (1)

(to be completed in capital letters) (\*) The undersigned,

Name, Surname (client): \_\_\_\_\_

Proof of identity (number, issuing authority): \_\_\_\_\_

Authorised representative:

Company (main): \_\_\_\_\_

Value added tax identification number or other company identification number (\*\*) / Address:

\_\_\_\_\_

Trade activity/business area/profession: \_\_\_\_\_

| Trade name of the product | Precursor for restricted explosives | CAS No.   | Amount (kg/liter) | Koncentration | Planned use |
|---------------------------|-------------------------------------|-----------|-------------------|---------------|-------------|
| Sulfuric acid 98%         | Sulfuric acid                       | 7664-93-9 |                   | 92 – 98 %     |             |

I certify that the commercial product and the chemical substance or mixture containing it will be used only for the specified use, which is in any case lawful, and will only be sold or supplied to another customer if they make the same declaration of use, in accordance with the restrictions on supply to members of the general public set out in Regulation (EU) 2019/1148.

Sign: \_\_\_\_\_ Name, Surname: \_\_\_\_\_

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

(1) Regulation (EU) 2019/1148 of the European Parliament and of the Council of 20 June 2019 on trade in and use of explosive precursors, amending Regulation (EC) No 1907/2006 and repealing Regulation (EU) No 98/2013 (OJ L 186, 11.7.2019, p. 1).

(\*) You can add rows to the table of substances as necessary.

(\*\*) You can check the VAT identification number of the economic operator on the Commission's website using the VAT Information Exchange System (VIES). In accordance with national data protection rules, some Member States will also provide the name and address associated with the VAT identification number provided, which are contained in national databases.