

供应商隐私协议 - UAT 流程稿

Supplier Privacy Agreement - UAT Workflow Draft

文档 / Document	供应商隐私协议 - UAT 流程稿 / Supplier Privacy Agreement - UAT Workflow Draft
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非最终法务文本，不构成正式合同、隐私承诺或法律意见。正式上线前必须由湾品汇业务及法务确认并替换。

This is not final legal text and does not constitute a binding contract, privacy commitment, or legal advice. BayPort business and legal owners must approve and replace it before production use.

隐私主体占位 / Privacy entity placeholders

数据处理主体：[待法务确认] 隐私联系邮箱：[待确认] 联系地址：[待确认]

Data-processing entity: [TBC by legal] Privacy email: [TBC] Postal address: [TBC]

中文条款

1. 适用范围与角色

本流程稿描述供应商入驻过程中个人信息和企业联系人数据的拟议处理方式。正式版本应明确平台法律主体、数据控制者或处理者角色、联系地址及数据保护负责人。

2. 拟收集的数据

可能包括姓名、职务、电话、邮箱、登录标识、身份证明、企业登记与资质、受益所有人、结算联系人、设备与日志、上传文件以及审核沟通记录。不得上传与申请无关的个人信息。

3. 处理目的

数据拟用于身份与企业核验、账户创建、安全验证、制裁与合规筛查、供应商审核、订单履约、客户支持、争议处理、审计和法律义务。正式版本应逐项确认合法基础。

4. 共享与跨境传输

数据可能按最小必要原则提供给平台关联方、云与安全服务商、支付或物流服务商、审核机构及依法有权机关。跨境传输地区、保障机制和接收方类别必须由法务确认。

5. 保留与删除

不同资料的保留期限尚未最终确定。正式版本应区分未通过申请、有效供应商、订单与财税记录、安全日志、争议证据和法定义务，并规定到期删除、匿名化及备份清理。

6. 安全措施

平台拟采用访问控制、加密传输、受限文件下载、日志审计、最小权限和事件响应措施。供应商应保证上传资料合法取得，并限制内部人员访问账号和个人数据。

7. 个人权利与联系

正式版本应列明适用法律下的查询、更正、删除、限制、反对、撤回同意和投诉渠道，以及不能满足请求时的例外。隐私联系邮箱和地址目前为待确认占位项。

8. 供应商确认

签署人确认其有权代表供应商提交资料，已向相关人员提供必要告知并取得所需授权；不得提交来源不明、过度或与入驻无关的身份证明和个人数据。

9. 草案状态与更新

本文件仅用于 UAT 流程测试，不构成正式隐私声明或同意文本。正式上线前必须替换为法务批准版本；任何重大变化应提升版本并重新获取确认及盖章文件。

English Terms

1. Scope and roles

This workflow draft describes proposed handling of personal information and business-contact data during supplier onboarding. Final text must identify the platform legal entity, controller or processor roles, contact address, and data-protection contact.

2. Proposed data categories

Data may include name, title, phone, email, login identifier, identity evidence, corporate registration and qualifications, beneficial ownership, settlement contacts, device and log data, uploaded files, and review communications. Unrelated personal information must not be uploaded.

3. Purposes

Data may be used for identity and business verification, account creation, security checks, sanctions and compliance screening, supplier review, order fulfilment, support, dispute handling, audit, and legal obligations. Final text must confirm the lawful basis for each purpose.

4. Sharing and international transfer

Data may be shared on a need-to-know basis with platform affiliates, cloud and security providers, payment or logistics providers, review organisations, and legally authorised authorities. Transfer destinations, safeguards, and recipient classes require legal confirmation.

5. Retention and deletion

Final retention periods are not yet approved. Final text must distinguish rejected applications, active suppliers, order and tax records, security logs, dispute evidence, and statutory duties, and must define expiry deletion, anonymisation, and backup cleanup.

6. Security

Proposed safeguards include access control, encryption in transit, restricted document download, audit logs, least privilege, and incident response. The supplier must ensure uploaded information was lawfully obtained and must restrict internal access to accounts and personal data.

7. Individual rights and contact

Final text must explain applicable access, correction, deletion, restriction, objection, consent withdrawal, and complaint channels, together with lawful exceptions. The privacy email and postal address are placeholders pending confirmation.

8. Supplier confirmation

The signatory confirms authority to submit information for the supplier, that required notices have been given and permissions obtained, and that no excessive, unrelated, or unlawfully sourced identity or personal data will be submitted.

9. Draft status and updates

This document is for UAT workflow testing only and is not a final privacy notice or consent. It must be replaced with legal-approved text before production. Material changes require a new version and renewed confirmation and stamped upload.

确认、签署与盖章 / Acknowledgement, signature, and company seal

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请打印本页，由有权签署人签字并加盖供应商公司公章后，与本隐私协议全部页面合并扫描上传。

Print this page, have an authorised signatory sign it, apply the supplier company seal, and upload it together with all pages of this privacy agreement as one scanned file.

供应商法定名称 / Supplier legal name	
注册号 / Registration number	
注册地址 / Registered address	
授权签署人及职务 / Authorized signatory and title	
签字 / Signature	
公司盖章区域 / Company seal area	
签署日期 / Date	

签署本 UAT 稿仅用于验证流程，不代表供应商已接受尚未完成法务审批的生产隐私条款。

Signing this UAT draft validates the workflow only and does not mean the supplier has accepted production privacy terms that have not completed legal approval.