

Data protection information for customers, suppliers & partners

We hereby inform you about the processing of your personal data by us and the rights to which you are entitled under the data protection regulations in accordance with Chapter III DS-GVO.

1. Who is responsible for the data processing and whom can I contact?

SCHOTTEL GmbH Mainzer Str. 99 56322 Spay/Rhein

For further questions please contact: <u>datenschutz@SCHOTTEL.de</u>

We have appointed as data protection officer:

Mr. Michael Grein (ext. DSB) Verimax GmbH, Warndtstr. 115, 66127 Saarbrücken DSB-SCHOTTEL@verimax.de

2. What sources and data do we use?

We process personal data (Art. 4 No. 2 DS-GVO), which we receive from you in the context of the initiation or conclusion of a contract (e.g. sales contract, financing contract, etc.). In addition, we process - insofar as this is necessary for the specific contractual relationship - personal data which we collect from other parties on a legal basis or in our own legitimate interest (e.g. occasion-related creditworthiness queries). Relevant personal data are above all your master data (first name, last name, address and other contact data).

3. What do we process your data for (purpose of processing) and on what legal basis?

We process personal data in accordance with the provisions of the European Data Protection Regulation (DS-GVO) and the Federal Data Protection Act (BDSG).

3.1 To fulfil contractual obligations (Art. 6 Abs. 1 letter b DS-GVO)

The processing of personal data is carried out for the purpose of contract initiation, contract conclusion and contract implementation and the associated secondary obligations.

3.2 Based on your consent

(Art. 6 Abs. 1 letter a DS-GVO)

If you have given us your consent to process personal data for specific purposes, the lawfulness of this processing is based on your consent. A given consent can be withdrawn at any time. This also applies to the revocation of declarations of consent given to us before the applicability of the GDPR, i.e. before May 25, 2018. Please note that the withdrawal is only effective for the future. Processing operations that took place before the revocation are not affected.

3.3 Due to legal requirements

(Art. 6 Abs. 1 letter c DS-GVO in conjunction with § 24 BDSG)

Furthermore, as a commercial enterprise we are subject to various legal obligations, e.g. legal requirements. Processing is carried out in particular:

- to comply with legal requirements (e.g. tax issues, etc.),
- to fulfill legal obligations to provide information.

3.4 Due to legal requirements (Art. 9 Abs. 2 letter i DS-GVO)

Health data may be processed if necessary for reasons of public interest in the field of public health, such as protection against serious cross-border threats to health.

4. Who gets my data?

Within the company, those departments (e.g. the respective specialist departments) receive your data which they need to fulfil our contractual and legal obligations.

In addition, we sometimes use different service providers or processors to fulfil our contractual and legal obligations. You can request a list of the contract processors and other service providers we use, at <u>datenschutz@SCHOTTEL.de</u>. In addition, we may transfer your personal data to other recipients outside the company to the extent necessary to fulfil our contractual and legal obligations. These may be, for example: credit institutions, tax authorities, courts, forwarding agents, suppliers, etc..

5. How long will my data be stored?

Insofar as necessary for the purposes mentioned above (No. 3), we will process your personal data for the duration of the initiation and execution of the contract.

In addition, we are subject to various storage and verification obligations, which result from the German Commercial Code (HGB) and the German Fiscal Code (AO), among others. The storage periods thereafter are up to ten years.

Finally, the storage period is also assessed according to the statutory limitation periods, which, for example, according to §§ 195 et seq. of the German Civil Code (BGB), are usually three years, but in certain cases can be up to thirty years.

6. Are data transferred to a third country?

Data is not transferred to third countries (countries outside the European Economic Area - EEA).

7. What data protection rights do I have?

Every data subject has the right of access under Art. 15 DS-GVO, the right of rectification under Art. 16 DS-GVO, the right of deletion under Art. 17 DS-GVO, the right to restrict processing under Art. 18 DS-GVO, the right of transferability of data under Art. 18 DS-GVO, the right of transferability under Art. 20 DS-GVO and a right of objection under Art. 21 EU- DSGVO. The right to information and the right to deletion are subject to the restrictions set out in Articles 34 and 35 BDSG. In addition, a right of objection exists with a data protection supervisory authority (Art. 77 DS-GVO in conjunction with § 19 BDSG). E.g.: Datenschutz und Informationsfreiheit Rheinland-Pfalz, Hintere Bleiche 34, 55116 Mainz

8. Is there an obligation for me to provide data?

Within the scope of our business relationship, you only need to provide us with those personal data that are required for the establishment, execution and termination of the business relationship and the fulfilment of the associated contractual obligations or that we are legally obliged to collect. Without this data we will generally not be able to execute the contract with you.