

# Data protection notices according to the general data protection regulation for business partner

With the following information, we would like to comply with the obligation to provide information according to Article 13 of the General Data Protection Regulation ("GDPR").

### 1. Responsibility

The responsible within the context of the GDPR is the Brose company concluding the contract or named in the mail signature.

# 2. Data origin and data processing

Your personal data ("Data") will only be processed to the extent that it complies with the principles of data protection law and we are permitted or obliged to do so by applicable legal provisions, in particular the EU General Data Protection Regulation ("GDPR").

#### 2.1. General data from the business relationship

Within the scope of our business relationship, we in particular will process the following data:

- Contact data of contact persons of the supplier, mainly salutation, name, business address, business telephone number and business e-mail address;
- Information whose processing is required within the framework of a contractual relationship with Brose or which is provided voluntarily by business partners, e.g. within placed orders, enquiries or project details, master data changes made by you, e.g. changes of address.

## 2.2. Data from other sources

We process publicly available data only to the extent permitted by law. This is the case, for example, if we need it to process the contractual relationship. This includes in particular the following data:

- Name and business address of the managing directors and shareholders, as far as can be seen from the commercial registers;
- Personal data collected from publicly available sources, information databases or credit agencies.

# 3. Purpose of processing and legal basis

We process your data insofar as this is necessary for the collection and fulfilment of our contractual obligations (Article 6 para. 1 lit. b GDPR). For example, we process your contact data in the context of contacting you to conclude a service contract.

## 3.1. Processing on the basis of a legitimate interest

A further legal basis for the processing of your data is the protection of our legitimate interests (Article 6 para. 1 lit. f GDPR). To safeguard our liquidity, for example, we have a legitimate interest, e.g. to carry out credit checks.

We also have a legitimate interest in integrating you optimally into our value chain. For this reason, we use the data of our suppliers, for example, to inform you about our training courses. Customer data is used, for example, to invite contact persons to events or to inform them about our products.

# 3.2. Processing based on legal requirements

In addition, we process your data insofar as this is necessary to assert legal claims and defend you in legal disputes and to fulfil legal obligations (Art. 6 Para. 1 c GDPR).

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#### 4. Transfer of data

We are a worldwide operating group of companies. Therefore, it is necessary to pass on data to Group companies of the Brose Group within the framework of our business relationships.

Your data will only be processed for as long as this is necessary to maintain the business relationship and to fulfil contractual obligations. The existence of binding internal data protection regulations and the agreement of standard contractual clauses for contract processors are intended to ensure a uniform level of data protection.

We may also transfer your data to external parties (e.g. courts or legal advisors if this is necessary to comply with applicable law or to assert, exercise or defend legal claims).

In order to fulfil the above-mentioned purposes, your data may also be transmitted to cooperation partners, also outside the European Economic Area (EU/EEA). Your data will be passed on to these partners in compliance with the obligation of confidentiality and the requirements of the GDPR (e.g. through agreement of the standard contract clauses).

We also use contract processors. Your data will be passed on to them in strict compliance with the obligation of confidentiality and the requirements of the GDPR. The contract processors commissioned by us may process the data only for us and not for their own purposes. In such cases, responsibility for data processing remains with Brose.

## 5. Storage duration and retention periods

All data will be treated confidentially and stored in compliance with the applicable legal regulations. Your data will only be stored as long as we need it to fulfil contractual, legal or process-internal obligations. We will delete your data as soon as there is no longer any justified interest, unless legal storage obligations (e.g. commercial and tax law storage obligations) prevent deletion.

# 6. Your Rights

If our company processes your personal data, you have the following rights within the respective legal scope:

- Right of access, especially about the data stored by the responsible person and their intended use. (Art. 15 GDPR),
- Right to rectification of inaccurate or incomplete data (Art. 16 GDPR),
- Right to erasure, e.g. of unlawfully processed or no longer necessary data (Art. 17 GDPR),
- Right to restriction of processing (Art. 18 GDPR),
- Right to data **portability**, provided the processing takes place based on consent or to perform a contract or by means of an automated process (Art. 20 GDPR) and
- Right to object the processing based on Art. 6 para. 1 e) or f) GDPR if reasons arise from your particular situation (Article 21 GDPR). After revocation, we will only process your data if we can prove compelling reasons for processing worthy of protection, which outweigh your interests, rights and freedoms, or if the processing serves the assertion, exercise or defense of legal claims.

# 7. Contact person

If you have any questions about data protection at Brose, we will be pleased to assist you. If you have any complaints or wish to assert your rights, please contact our data protection officer at datenschutz@brose.com.

If you believe that Brose has not adequately addressed your concerns or complaints, you have the right to file a complaint with the appropriate regulatory authority.

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