Data privacy information for business partners

This data privacy information for business partners is designed to inform you about the processing of your personal data at Westag AG.

Pursuant to Art. 4 lit. 1 GDPR, your personal data comprise any information that relates or can be related to your person, in particular by reference to an identifier such as a name or an organisation or customer number by which your person can be identified.

In our capacity as controller, we make this data privacy information for business partners available to explain the data processing procedures regarding our suppliers, customers and business partners and their employees who maintain a relationship with Westag AG.

Scope:

This information applies if you are an independent business partner of Westag AG or if you are an employee of a business partner who acts with Westag AG on behalf of a business partner.

Categories of personal data and data sources:

Westag AG processes the following personal data of you or of third parties (e.g. your superior, authorities or public resources):

- Personal data relating to independent business partners: name, business contact details, services or products offered, contractual information, communication contents (e.g. e-mails or business letters), payment information, invoice information and history of the business relationship
- Personal information relating to employees of a business partner: name, business contact details, name of employer, title/position communication contents (e.g. e-mails or business letters)

Data processing purposes, legal basis and consequences:

Your personal data are processed for the purpose of fulfilling contractual relationships with the business partner (incl. the fulfilment of contractual performance obligations, processing of invoices, communication and compliance with legal provisions), for marketing and CRM activities and for the prevention of fraud.

Categories of recipients:

Westag AG may use service providers who act as processors for IT and other administrative support services. These service providers may have access to your personal data where these are needed to provide such services.

Any access to your personal data is restricted to the persons who need the information for their activities.

Westag AG may pass on your personal data to appropriate credit agencies for the purpose of obtaining capital information.

Westag AG may disclose your personal data if this is requested or demanded by government authorities, courts, external authorities or similar third parties.

Retention period:

The personal data will be stored by Westag AG and our service providers for as long as is necessary to fulfil our obligations. The data will be stored as long as this is necessary for the purpose under the applicable data protections law.

Your rights:

Should you have consented to certain processing activities, you may withdraw this consent at any time with future effect. This withdrawal will not influence the previous processing of data.

In accordance with applicable data protection laws, you have the right: a) to consult your personal data; b) to obtain rectification of your personal data; c) to obtain erasure of your personal data; d) to obtain restriction of processing of your personal data; e) to have your personal data transferred; f) to object the processing of your personal data. Please note that the above rights may be restricted by national laws.

To exercise your rights, please contact our Data Protection Officer at @westag.com

In addition, you have the right to lodge a complaint with the competent supervisory authority.

Right to object pursuant to Art. 21 of the General Data Protection Regulation

The data subject shall have the right to object, on grounds relating to his or her particular situation, at any time to processing of personal data concerning him or her which is based on point (e) or (f) of Article 6 (1).

To exercise this right, please contact us at the following address: <u>Datenschutzbeauftragter@westag.com</u>.

Last amended: July 27, 2021