

Data protection information for customers & interested parties

In the following, we would like to inform you about how and why we process your personal data and the rights provided to you in this respect under the General Data Protection Regulation (GDPR).

1. Responsible Body

ACCONSIS GmbH Wirtschaftsprüfungsgesellschaft

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Managing Director:

Stefan Herzer, Chartered Accountant, Tax Consultant, MBA

Kerstin Weidenbach-Koschnike, Certified Public Accountant,
Tax Consultant

Christoph Zelaskowski, Certified Public Accountant, Tax
Consultant

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Dr. Andreas Hofner, Lawyer, Tax Consultant

Dr. Christopher Arendt, Lawyer

Agnes Fischl-Obermayer, Lawyer, Tax Consultant

Regine Funke-Lachotzki, Chartered Accountant, Tax Consultant

Julia Gebelein, Dipl. Betriebswirtin (FH)

Rolf Hackspiel, Tax Consultant

Renate-Carolin Hoser, Tax Consultant

Thomas Knopf, Dipl.-Kfm., Tax Consultant

Robert Niederberger, Tax Consultant

Klaus Nützl, Dipl.-Bankbetriebswirt (BA)

Jörn Rathjen, Tax Consultant

Kerstin Weidenbach-Koschnike, Certified Public Accountant, Tax
Consultant

ACCONSIS GmbH Rechtsanwaltsgesellschaft

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ACCONSIS GmbH Finanzierungsberatung

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Geschäftsführer:

Klaus Nützl, Dipl.-Bankbetriebswirt (BA)

Further information about our company, authorized representatives and contact options is available in the Legal Notice of our website: www.acconsis.de

You can contact our **Data Protection Officer** at:

Christoph Rank

machCon Deutschland GmbH

Robert-Bosch-Straße 1

78234 Engen

datenschutz@acconsis.de

2. Purposes and legal bases of processing

In general, the data we receive from you are processed only for the purposes for which they were collected. Processing for other purposes will only be considered if the necessary requirements pursuant to Art. 6 (4) GDPR are met. In this case, we will, of course, comply with any information obligations in accordance with Art. 13 (3) and Art. 14 (4) GDPR.

We process your personal data in compliance with the provisions set out in the European General Data Protection Regulation (EU-GDPR) and the Federal Data Protection Act (Bundesdatenschutzgesetz, BDSG).

Insofar as you give us express consent to the processing of your personal data for specific purposes, the lawfulness of the processing is based on Art. 6 (1) lit. a GDPR. A granted consent can be revoked at any time with effect for the future. In cases where the consent also relates to the processing of special categories of personal data according to Art. 9 GDPR, we will point this out specifically in advance. If the disclosure of personal data is required for the initiation or execution of a contract or the implementation of pre-contractual measures, the lawfulness of the processing is based on Art. 6 (1) lit. b GDPR.

If required and permitted by law, we may process your data beyond the actual purpose of the contract to fulfill legal obligations in accordance with Art. 6 (1) lit. c GDPR. In addition, processing is carried out to protect legitimate interests pursued by us or a third party in accordance with Art. 6 (1) lit. f GDPR. We will inform you separately about this, stating the legitimate interest, insofar as this is prescribed by law. In cases where the processing of personal data takes place based on Art. 6

(1) lit. f GDPR to protect legitimate interests, you have the right to object, on grounds relating to your particular situation, to the processing of this data at any time pursuant to Art. 21 GDPR. We will then no longer process the personal data unless we can demonstrate compelling legitimate grounds for the processing. These must override your interests, rights and freedoms or the processing must be necessary for the establishment, exercise or defense of legal claims.

3. Duration of data storage

We process data for as long as needed for the respective purpose. We delete your personal data as soon as they are no longer required for the specified purposes or if you revoke your consent.

Storage of your data beyond the above-mentioned purposes only takes place if we are subject to specific retention and documentation obligations, e.g. under Commercial Law (Handelsgesetzbuch, HGB) or the German Fiscal Code (Abgabenordnung, AO). The retention and documentation periods specified by these are two to ten years.

In addition, the storage duration is also based on the statute of limitations, which, in accordance with Sec. 195 et. seq. of the German Civil Code (Bürgerliches Gesetzbuch, BGB), is generally three years but may be up to 30 years in certain cases.

In principle, we review all of our data towards the end of the calendar year to determine whether they are still required for further processing. However, due to the large volume of data, this review takes place with respect to specific data types or processing purposes.

4. Data recipients

Within our company, your personal data are only made accessible to those departments and employees who need this data to fulfill contractual and legal obligations or to pursue our legitimate interests.

In addition, your personal data are processed on our behalf based on data processing agreements in accordance with Art. 28 GDPR. In these cases, we ensure that the processing of personal data takes place in compliance with the provisions set out in the GDPR. In this case, personal data are disclosed to the following categories of recipients:

Managing Directors: Stefan Herzer, Dr. Andreas Hofner, Agnes Fischl-Obermayer, Regine Funke-Lachotzki, Thomas Knopf, Rolf Hackspiel, Dr. Christopher Arendt, Jörn Rathjen, Renate-Carolin Hoser, Robert Niederberger, Kerstin Weidenbach-Koschnike, Julia Gebelein, Klaus Nützl, Christoph Zelaskowski

Senior Management: Julian Haas, Sandra Losse, Claudia Goerge, Galina Grinick, Janet Augsburg, Andreas Jovanic, Kristina Kohl, Pia Lösch, Thomas Knopf, Nicolai Utz, Johannes Franz

Human resources: Christine Nassl

Marketing: Verena Hoffmann, Carola Hebele

Otherwise, data are only transferred to recipients outside of our company if permitted or required by law, if the transfer is necessary to execute and thus fulfill the contract or, upon your request, to carry out pre-contractual measures, if we have obtained your consent or if we are authorized to provide the corresponding information.

5. Categories of personal data

Only data required in the context of contract conclusion and pre-contractual measures are processed. These may include general information about you or other people involved in your company, as well as any other data you provided to us in connection with the contract conclusion.

6. Your rights

All data subjects have the following rights:

- ✓ Right of access in accordance with Art. 15 GDPR
- ✓ Right to rectification in accordance with Art. 16 GDPR
- ✓ Right to erasure in accordance with Art. 17 GDPR
- ✓ Right to restriction of processing in accordance with Art. 18 GDPR
- ✓ Right to notification in accordance with Art. 19 GDPR
- ✓ Right to data portability in accordance with Art. 20 GDPR

In order to enforce these rights, please contact:

Christoph Rank

machCon Deutschland GmbH
Robert-Bosch-Straße 1
78234 Engen
datenschutz@acconsis.de

In accordance with Art. 77 GDPR, you also have the right to lodge a complaint with a supervisory authority. This right is without prejudice to any other administrative or judicial remedy.

In particular, you have the right to object to the processing of your data for direct marketing purposes in accordance with Art. 21 (1) and (2) GDPR if the processing takes place on the basis of a balance of interests.

7. Transmission to a third country

Data transmission to a third country (outside of the European Union or the European Economic Area) only takes place if this is necessary or required by law for the performance of the contract or if you have given your consent beforehand.

Currently, we are not transferring your personal data to any service providers outside of the European Economic Area.

8. Data sources

The processing of personal data takes place based on the information you provided/disclosed when you first contacted us or in connection with the contract conclusion or pre-contractual measures.

9. Provision of personal data

In principle, the provision of personal data for the purposes of concluding, executing and fulfilling contracts or carrying out pre-contractual measures is neither legally nor contractually required. Therefore, you are not obligated to provide personal details. However, please keep in mind that these are generally required for making decisions about contract conclusions, contract fulfillment and pre-contractual measures. If you do not provide any personal data to us, we may not be able to make decisions relating to contractual measures.

10. Automated decision-making

We do not use fully automated decision-making processes.