

## **DATA PROTECTION INFORMATION FOR SUPPLIERS OF WASA AG**

Data protection information on our processing of your personal data as suppliers of WASA AG according to Art. 13 and 14 of the General Data Protection Regulation (GDPR).

Dear Sir or Madam,

In accordance with the provisions of Articles 13 and 14 of the General Data Protection Regulation (GDPR), we would like to provide information regarding the processing of personal data collected about you and regarding your data protection rights in this connection. To ensure that you are fully informed about the processing of your personal data in the scope of building and maintaining a business relationship between you and our company, please read and take note of the following information.

### **1. RESPONSIBLE PARTIES IN TERMS OF GDPR ARTICLE 4 No. 7**

WASA AG  
Represented by the board members Misters Matthias Bechtold and Peter Webel  
Europaplatz 4  
64293 Darmstadt  
Tel.: +49 6151 7808-500  
Mail: [info@wasa-technologies.com](mailto:info@wasa-technologies.com)

### **2. CONTACT DETAILS OF OUR DATA PROTECTION OFFICERS**

Data protection officer of WASA AG  
Mr Kai Schwardt  
in our company WASA AG  
Europaplatz 4  
64293 Darmstadt  
Mail: [datenschutz@wasa-technologies.com](mailto:datenschutz@wasa-technologies.com)

### **3. PURPOSES AND LEGAL BASES FOR PROCESSING DATA**

We process your personal data in accordance with the provisions of the European General Data Protection Regulation (GDPR) and the Federal Data Protection Act (BDSG), if this is necessary for building and maintaining a business relationship with you as a supplier of our company. The legal basis here is Art. 6 para. 1 lit. b GDPR for initiating or fulfilling contractual relationships.

Moreover, we can process your personal data if it is necessary for defending asserted legal claims from the contractual relationship or if it is in our legitimate interests for any other reason. The legal basis here is Art. 6 paragraph 1 lit. f GDPR.

We may also process your personal data as part of a legal obligation according to Art. 6 para. 1 lit. c. This is the case, e.g. if we have to process your data for tax-related provisions.

#### **4. CATEGORIES OF PERSONAL DATA**

We only process such data which is essential in connection with establishing and maintaining a business relationship between you as the supplier and our company.

We process the following data:

- Company information (company name, sector, portfolio)
- General contact details (surname, first name, address, email address, phone number)
- Personal data (contact person, position in the company and similar details)
- joint activities and measures implemented
- Supplier history
- Payment details, such as information that is useful for processing payment transactions or for preventing fraud
- Further information, the processing of which is necessary in the context of a project or for maintaining a contractual relationship with us, or which is voluntarily given by our contact persons
- Information collected from publicly available sources or information databases

#### **5. SOURCES OF DATA**

Your data is collected from you or from publicly available sources and information databases.

As part of establishing and maintaining a business relationship, it is necessary to provide your personal data. If the requested data is not provided by you, a business relationship cannot be built.

#### **6. RECIPIENT OF THE DATA**

Within our company, we only share your personal data with those divisions and persons who actually need the data for establishing and maintaining a business relationship with you.

Moreover, in some cases of joint projects your personal data is shared with WASA Compound GmbH & Co. KG and with other cooperation partners.

Your personal data is processed on our behalf, if applicable on the basis of commissioned data processing agreements according to Art. 28 of GDPR. In this way we ensure that personal data is processed in accordance with the provisions of the GDPR.

Otherwise, data is shared with recipients outside the company only if legal provisions allow or require it, if sharing data is necessary for establishing and maintaining a business relationship, if we have your consent, or if we have the right to assert or defend claims.

## **7. TRANSFERRING DATA TO A THIRD COUNTRY**

Transfer of data to a third country is not intended.

## **8. DURATION OF DATA STORAGE**

As far as it is necessary, we shall process and store your personal data for the duration of the business relationship, which also includes e.g. the time taken for establishing initial contact and the contract performance.

If the data is not required any longer for fulfilling contractual or legal obligations, then it is deleted. Unless, there are legal obligations incumbent on responsible parties that are against the deletion of data.

As far as personal data is processed for legitimate interests by us, it is deleted as long as that legitimate interest no longer exists.

In case of legal retention and documentation obligations, deleting data is possible only after the respective retention obligation ends. We are subject to retention requirements according to § 147 of the tax code and § 257 of the HGB (commercial code).

## **9. YOUR RIGHTS**

Every data subject has the right to information according to Art. 15 GDPR, the right to correction according to Art. 16 GDPR, the right to demand deletion of data according to Art. 17 GDPR, the right to limit data processing according to Art. 18 GDPR, the right to notification according to Art. 19 GDPR and the right to data portability according to Art. 20 GDPR.

Furthermore, every data subject has the right to file a complaint with a data protection authority according to Art. 77 of the GDPR, if the data subject believes that its personal data is not processed legally. The right to file a complaint shall be available irrespective of any other administrative or legal redress.

You can reach the responsible data protection authority using the following contact details:

The Hessian Commissioner for Data Protection and Freedom of Information  
PO Box 3163  
65021 Wiesbaden  
Phone: +49 611 1408 – 0  
Fax: +49 611 1408 – 900  
Mail: [poststelle@datenschutz.hessen.de](mailto:poststelle@datenschutz.hessen.de)  
<https://datenschutz.hessen.de>

If your data is processed on the basis of your consent, then according to Art. 7 of the GDPR you have the right to revoke your consent given by you for using your personal data at any time.

Please note that such a revocation of consent shall only be effective for data to be processed in the future.

Data processed before the revocation of consent shall remain unaffected.

Please note that we have to store some types of data for fulfilling legal requirements, if necessary, for a specific period of time (see clause 8 of this data protection information).

#### Right of objection

If your personal data is processed according to Art. 6 paragraph 1 lit. f GDPR for protecting legitimate interests, then according to Art. 21 GDPR you have the right to file an objection at any time against the processing of such data due to reasons which result from your special situation.

In that case, we will not process such personal data any longer, unless we provide compelling and legitimate grounds for processing the data. These compelling and legitimate grounds must outweigh your interests, rights, and freedoms, or processing such data must be useful for asserting, exercising, or defending legal claims.

Please feel free to contact us anytime regarding the protection of your rights.

#### **10. AUTOMATED DECISION MAKING**

Automated decisions are not made in individual cases in terms of Art. 22 GDPR.

You also have the right to contact our data protection officers any time if you have questions. They are obligated to maintain confidentiality regarding your questions. Contact details are given on page 1 point 2.

**Darmstadt, 01/07/2022**  
**WASA AG**