

Privacy policy for supplier's application and the AUMA supplier portal

Page 1 of 5

Thank you for your interest in cooperation with AUMA Riester GmbH & Co. KG. Within the framework of the present privacy policy statement, we would like to inform you what personal data will be gathered for the purpose of applying as a supplier for our online application form and using our AUMA supplier portal as well as the pertaining services, and for what purpose this data will be used and how we use it to optimise our services for you.

1. Responsible Body

AUMA Riester GmbH & Co. KG
Aumastr. 1, 79379 Muellheim, Germany

hereinafter referred to "AUMA" or "we" or "us".

2. What is personal data?

Personal data means specific information which is or can be assigned to personal or objective affairs of a specified or specifiable natural person and user of the AUMA supplier portal. This includes your name, address, phone number, IP address and e-mail address.

3. What information will AUMA collect about me?

AUMA commits itself to the principles of data economy. Personal data will only be collected and stored, if provided at your own discretion, i.e. within the framework of application as a supplier or other correspondence.

a) When applying as a supplier

If you wish to apply as a potential supplier, we possibly receive personal data and business contact data from you or other contact persons within your company. Art. 6(1) b) GDPR serves as legal basis for the processing. The following personal data might be collected:

- Your name or name of contact person
- Your e-mail address or e-mail address of contact person
- Your address
- Your country
- Your phone and/or fax number

b) When visiting the AUMA supplier portal

The AUMA supplier portal is only available to registered key suppliers. During each visit to our AUMA supplier portal, information from your browser will automatically be sent to the server of the AUMA portal and stored temporarily in a so-called log file. The following files are recorded and stored without any interaction from your side until automatic deletion:

- IP address of the inquiring computer,
- Access date and time,
- Name and URL of the retrieved file,
- Website from which access was gained,
- Operating system of your computer and the browser you use.

Privacy policy for supplier's application and the AUMA supplier portal

Page 2 of 5

This data is collected and processed for the purpose of enabling the use of the AUMA supplier portal (establishing a connection), to ensure permanent system security and stability, to enable technical administration of network infrastructure and the optimisation of our internet presentation as well for internal statistical purposes. Your IP address will only be analysed in case of an attack on the AUMA network infrastructure and continuously evaluated in anonymous form for statistical purposes, without potential identification.

Furthermore, AUMA uses cookies and similar technologies. For further information on this topic, please refer to section 9.

4. For what purposes does AUMA use my personal data?

AUMA uses your personal data within the framework of verifying your application as supplier and establishing a supplier database that consists of competent and high-performance suppliers. Also in this case, your data is processed on the legal basis of Art. 6(1) point b GDPR. Data of applicants who immediately do not qualify as suppliers or for whose products AUMA currently has no need, will be stored for a period of 24 months by AUMA to be able to contact them for new projects. We will ask all applicants for their explicit consent. In this case, the legal basis for processing is your consent in compliance with Art. 6(1) point a GDPR. The procedure as well as all details are described in the "General user conditions for supplier's application and the AUMA supplier portal". Furthermore, AUMA will use your data for the management of the supplier database, your access authorisation to the AUMA supplier portal and technical administration of the AUMA supplier portal. AUMA will use your data only to the extent necessary required by the application.

This data shall only be processed or used for additional purposes (for instance providing additional information on our company and our products or important technical notes, such as direct contact) following your explicit prior consent.

5. Will AUMA share my personal data with anyone else?

AUMA will not disclose your personal data to third parties without your consent, except where disclosure is required by law. Should AUMA order third parties to process personal data, for example providers of external storage solutions or Cloud service providers, we assure that such an order data processing will be performed in compliance with data protection based on the applicable national laws and regulations adopted at European level. Processors are selected with utmost care by us and compliance with technical and organisational measures taken by the contractor will be checked and recorded by AUMA.

When transferring personal data to a member of the AUMA Group outside of the EU or the EEA (so called third countries), we shall provide an adequate level of data protection by means of contractual agreements using standard contractual clauses in compliance with Art. 46(2) point c GDPR.

6. When will AUMA contact me?

AUMA may contact you:

- In combination with questions regarding your application as supplier application which you sent to AUMA and respective approval by us;
- When sending the approval and/ or activating the access authorisation to the AUMA supplier portal;
- In connection with other correspondence which we receive from you;

Privacy policy for supplier's application and the AUMA supplier portal

Page 3 of 5

- To invite you to participate in tenders and quotations to our inquiries;
- For the transmission of demand figures (forecast figures);
- For processing an order already placed or call on demand;
- To manage order acknowledgements and complaints.

7. Data protection and data security

AUMA deploys technical and organisational security measures to protect the data gathered from you against manipulation, loss, destruction as well as against unauthorised access. All information is transmitted in encrypted form. Users may only access order related data for disclosure of which the user is entitled. Access rights are checked against the supplier profile and the master data stored within our system. Our security measures are continuously improved in compliance with the latest technical developments.

Our employees are obliged to treat all data as confidential and to maintain data secrecy. The obligation to observe data secrecy shall persist after termination of their employment at AUMA.

8. Links to other websites

The AUMA supplier portal contains among others links to the AUMA website or other AUMA maintained content on external platforms. Links to external websites are checked prior to initial integration. AUMA does not assume any liability for such external content as AUMA has no control on this content. Providers of information accessible via these external links are responsible for the content and correctness of the information. At the time of link integration, no violations of right were apparent to AUMA. Once AUMA has gained knowledge of potentially illegal content, AUMA will immediately remove them. AUMA shall only be liable from the time it became aware of the illegality.

9. Web browser cookies

A "cookie" also known as "web cookie", or "browser cookie" is a small amount of data, which often includes a unique identifier that is sent to and automatically stored on your computer, tablet or mobile phone when you visit a website. Each website can send its own cookie to your web browser if your browser's preferences allow it. Most modern browsers support cookies and allow the user to disable them. You can reset your browser to refuse all cookies or to indicate when a cookie is being sent. However, some features or services on our sites may not function properly without cookies.

On the AUMA supplier portal, cookies record information about your online preferences and allow us to tailor our websites to your interests. Further, we use cookies to continuously improve the quality of our service and to better understand how people use our sites. We do this by storing user preferences in cookies and by tracking user trends and patterns of how people navigate our sites.

There are different types of cookies:

Session cookies: A user's session cookie (also known as an in-memory cookie or transient cookie) for a website exists in temporary memory only while the user is reading and navigating the website. When an expiry date or validity interval is not set at cookie creation time, a session cookie is created. Web browsers normally delete session cookies when the user closes the browser.

Persistent cookie: A persistent cookie will outlast user sessions. If a persistent cookie has e.g. its max. age set to 1 year, then, within this year, the initial value set in that cookie will be sent back to the server every

Privacy policy for supplier's application and the AUMA supplier portal

Page 4 of 5

time the user visits the server. This could be used to record how the user initially came to this website. For this reason persistent cookies are also called tracking cookies.

There are different purposes for use of Cookies:

Session management	Cookies may be used by AUMA to maintain data related to the user during navigation, possibly across multiple visits.
Personalisation	Cookies may be used by AUMA to remember the information about the user who has visited a website based on users' preferences in order to show relevant content in the future.

10. Objecting to advertising e-mails

AUMA objects to the use of contact details published within the framework of the obligation of imprint for mailing unsolicited advertising and information. In case of violation, AUMA reserves the right to take legal steps.

11. Your rights

Under specific conditions, you may exercise your privacy rights towards us. Your applications on exercising your rights should be sent in writing or via e-mail to the address above or directly addressed in writing or via e-mail to our data protection officer.

- You have to the right to obtain **information** on your data stored with us in compliance with the rules of Art. 15 GDPR (if applicable with restrictions in compliance with § 34 BDSG-Neu).
- On your application, we will **rectify** the personal data stored about you in compliance with Art. 16 GDPR, should the data be inapplicable or inaccurate.
- If you wish, we will **erase** your data in accordance with the principles of Art. 17 GDPR unless this should not be excluded by other legal regulations (e.g. statutory retention obligations or the restrictions in compliance with § 35 BDSG-Neu) or a prevailing interest on our side (e.g. for defence of our rights and claims).
- Considering the conditions of Art. 18 GDPR, you have the right to obtain the **restriction of processing** of your data from us.
- Should personal data be processed on the basis of legitimate interests in compliance with Art. 6(1) clause 1 point f) GDPR or the processing be necessary for the performance of a task carried out in the public interest or in the exercise of official authority, you shall have the right to **object** in compliance with Art. 21 GDPR, on grounds relating to your particular situation, at any time to processing of personal data concerning you or if the objection is against direct marketing. With regard to the latter, you have a general right of objection which will be implemented by us without having to state a particular situation.
- You also have the right to receive your personal data in a structured, commonly used and machine-readable format and have the right to **transmit** those data to third parties on the grounds of Art. 20 GDPR.
- Furthermore, you have the right to **withdraw** consent to the processing of personal data at any time from us with future effect.
- In addition, you have the **right to lodge a complaint** with a supervisory authority (Art. 77 GDPR). However, we recommend directing a complaint to our data protection officer first.

Privacy policy for supplier's application and the AUMA supplier portal

Page 5 of 5

12. Data protection officer

We have designated a data protection officer for our company. For any further questions, please feel free to contact the following address:

E-mail: DSB@auma.com

13. Right to lodge a complaint

You have the right to lodge a complaint with a supervisory authority for data protection with regard to processing of personal data by us.

You may contact the competent supervisory authority for AUMA at:

Information commissioner's office for the Federal State of Baden-Wuerttemberg

Königstrasse 10 a
70173 Stuttgart, Germany
Phone: +49-711-615541-0
Fax: +49-711-615541-15
E-Mail: poststelle@lfdi.bwl.de