

DATA PROTECTION INFORMATION

for suppliers, customers, other business partners and interested parties

1. Name and contact details of the responsible person within the framework of the General Data Protection Regulation:

Hartmetall-Werkzeugfabrik Paul Horn GmbH Horn-Straße 1 D-72072 Tübingen

Phone: +49(0)7071-7004-0 Fax: +49(0)7071-72893

Website: <u>www.horn-group.com</u> email: <u>info@de.horn-group.com</u>

2. Name and contact details of our data protection officer:

Mr. Christian Thiele c/o Hartmetall-Werkzeugfabrik Paul Horn GmbH Horn-Straße 1 D-72072 Tübingen

email: datenschutz@de.horn-group.com

3. We point out that we collect, store, process and use the personal data collected from suppliers, customers, other business partners and interested parties, in particular name, address, telephone number, email address, contact data of contact persons, customer number as well as order and delivery data for the purpose of initiating, establishing and processing contractual and delivery relationships, including delivery, payment and any warranty or product liability.

The personal data collected from you is required for the conclusion and processing of a contract. You are not obliged to provide this data. However, we cannot conclude a contract with you without this data.

In this respect, the processing of your data is carried out on the basis of Article 6 (1) (b) of the General Data Protection Regulation.

Furthermore, we collect, store, process and use this data for the purpose of maintaining customer or business relationships, marketing and advertising our own products and services. In this respect, your data is processed on the basis of Article 6 (1) (f) of the General Data Protection Regulation. Our legitimate interest in processing your data results in this respect from our efforts to publicise and sell our own products and services.

Hartmetall-Werkzeuofabrik Paul Horn GmbH · Geschäftsführer: Markus Horn, Matthias Rommel · Sitz der Gesellschaft: Tübingen Gerichtsstand: Tübingen · Registergericht: AG Stuttgart HRB 380701 Deutsche Bank Reutlingen Horn-Straße 1 Kreissparkasse Tübingen BW-Bank Stuttgart IBAN: DE70 6005 0101 7477 5017 19 IBAN: DE76 6415 0020 0000 0888 88 72072 Tübingen IBAN: DE85 6407 0085 0183 6444 00 Telefon (0 70 71) 70 04-0 BIC: SOLADES1TUB BIC: SOLADEST600 BIC: DEUTDESS640 Telefax (0 70 71) 7 28 93 E-Mail: info@de.horn-group.com Internet: horn-group.com

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Furthermore, we process data that we receive under the legal conditions from credit agencies (for example from Schufa) for the purpose of credit checks regarding our suppliers, customers and other business partners. In this respect, your data is processed on the basis of Article 6 (1) (f) of the General Data Protection Regulation. Our legitimate interest in processing this data results from our interest in receiving the contractually owed consideration (e.g. remuneration) for our services.

Personal data is not passed on to third parties, with the exception of

- -The data is transferred to third parties who are involved in the fulfilment of contractual and delivery relationships, for example to the banking institutions/payment service providers processing payments and to the transport companies/shipping companies processing deliveries;
- The data is transferred to third parties who are involved in marketing and advertising our own products and services, for example to marketing service providers and printers;
- -The data is transferred to specialised service providers who provide services for us on our instructions and under our responsibility within the scope of the above-mentioned purposes (order data processors), for example IT service providers;
- The data is transferred to third parties as we are required to do by law, for example to the tax office or other government authorities;
- -The data is transferred to third parties in order to fulfil our obligations under commercial and tax law, for example to our tax advisor.

Data will only be transferred to a third country outside the European Union, which is also not a contracting state to the Agreement on the European Economic Area, if this data transfer is necessary for the fulfilment of a contract existing between you and us (for example, delivery to a third country).

Insofar as IT service companies whose servers are located in a third country or who are based in a third country have access to personal data (for example, in connection with support services or remote maintenance), the data processing by these service companies is carried out under our responsibility on the basis of a commissioned data processing contract. Insofar as no adequacy decision of the EU Commission pursuant to Article 45 (3) of the GDPR exists for the third country in question, the application of the EU standard data protection clauses pursuant to Article 46 (2) c of the GDPR or, in the case of multinational groups of companies, the application of their Binding Corporate Rules approved by the data protection authorities pursuant to Article 46 (2) b of the GDPR, shall be valid. Further information is available from our data protection officer upon request.

Your data will be processed for the duration of the initiation and processing of a contractual or delivery relationship and for the duration of the continuation of obligations arising from a



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contractual or delivery relationship, for example any warranty or product liability obligations, as well as for the duration of statutory retention periods under commercial or tax law.

With regard to the processing of your data for the duration of statutory retention periods under commercial or tax law, the processing is based on Article 6 (1)(c) of the General Data Protection Regulation.

Insofar as we process personal data for the purpose of advertising, you have the right to object at any time to the processing of personal data relating to you for the purpose of advertising. If you object to the processing of your personal data for advertising purposes, it will no longer be processed for these purposes.

- 4. You have a right under Article 15 of the General Data Protection Regulation to information from us as to whether we are processing your personal data and, where applicable, a right of access to such personal data and a right to obtain, in particular, the following information about such data:
 - (a) the purposes of the processing;
 - (b) the categories of such data;
 - (c) the recipients or categories of recipients to whom the data has been disclosed or will be disclosed;
 - (d) the planned duration of the storage of such data or, if this is not possible, the criteria for determining that duration.
- 5. You also have the right to obtain from us the rectification of inaccurate or incomplete personal data concerning you under the conditions laid down in Article 16 of the General Data Protection Regulation and the right to obtain the erasure of personal data concerning you under the conditions laid down in Article 17 of the General Data Protection Regulation and the right to restrict the processing of personal data concerning you under the conditions laid down in Article 18 of the General Data Protection Regulation.
- 6. In accordance with Article 21(1) of the General Data Protection Regulation, you have the right to object to the processing of your personal data by us on the basis of Article 6(1)(e) or (f) of the General Data Protection Regulation at any time on grounds relating to your particular situation; this also applies to profiling based on these provisions.

You also have the right to object at any time to the processing of personal data concerning you for the purposes of direct marketing in accordance with Article 21(2) of the General Data Protection Regulation; this also applies to profiling insofar as it is connected with such direct marketing.

7. You have the right to data portability under the conditions of Article 20 of the General Data Protection Regulation.



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- 8. If the processing of your personal data is based on your consent, you have the right to withdraw your consent at any time. This does not affect the lawfulness of the processing carried out on the basis of the consent until the revocation.
- 9 If you are of the opinion that the processing of your data violates data protection law or that your data protection rights are violated in any other way, you have the right to lodge a complaint with a supervisory authority, in particular with the supervisory authority responsible for us. The supervisory authority responsible for us is the State Commissioner for Data Protection of Baden-Württemberg.