

## Information for business partners under data protection law

We hereby inform you about the processing of your personal data Trips Automatyka Polska sp. z o.o. sp. k. and the rights, to which you are entitled in this context.

### A. Controller for the data processing is

TRIPS automatyka polska sp. z o.o. sp. k. Wykroty ul. Wyzwolenia 30 59-730 Nowogrodziec

#### B. Data categories, purposes and legal bases of the processing

We process your personal data, which we receive from you within the scope of business relationships from you or third parties. These are, as a rule, contact data (name, address, telephone number and e- mail address) and - insofar as necessary within the scope of the business processing - bank and payment (transaction) data (bank, account details, intended use, if applicable credit card information), information from sources available to the public, information databases and credit agencies (e.g. internet, register of companies, credit reference agency) as well as other data, which you hand over to us voluntarily within the scope of the processing of a project or a contractual relationship or within the scope of the initiation of a contract.

We exclusively process your personal data within the scope of the statutory provisions, in particular by complying with the regulations of the General Data Protection Regulation ("GDPR") and the German Data Protection Adjustment and Implementation Act EU ("BDSG new").

We process your personal data owing to the legal bases described below and for the purposes

• of the initiation of the contract, execution of the contract and termination of contractual relationships (Art. 6 Para. 1 b GDPR), e.g. fulfilment of a contract (such



as e.g. delivery or provision of a service and payment processing), general communication with business partners,

e.g. answering of enquiries regarding products and services, contractual negotiations etc.;

- owing to granted consents (Art. 6 Para. 1 a GDPR), e.g. sending of newsletters or information letters, participation in marketing campaigns or surveys etc.;
- owing to statutory provisions (Art. 6 Para. 1 c GDPR), e.g. for the fulfilment of storage obligations under commercial or tax law, for the fulfilment of reporting or information obligations towards authorities, etc.;
- owing to a legitimate interest (Art. 6 Para. 1 f GDPR); e.g. measures for IT security or measures for ensuring a proper business operation, in order to safeguard the householder's rights, for the assertion of legal claims or for the defence in case of legal disputes, to ensure compliance requirements, etc.

# C. Recipients or categories of recipients of personal data

We shall transmit your personal data to authorities/public bodies, if this is required by prior legal regulations.

If applicable, we shall send your personal data to our group companies if this is necessary in order to fulfil the purposes stated above in Section B.

We use external service providers for various business transactions as contract processors within the meaning of Art. 28 GDPR. Data processing agreements were concluded with these service providers in order to ensure the protection of your personal data.

The recipients described above can also be in countries outside of the European Economic Area ("third countries"). In third countries under certain circumstances the same data protection standard is not guaranteed as in the European Economic Area. If a data transmission is carried out to a third country, we will ensure that this transmission is only carried out according to the statutory provisions (Chapter V GDPR).



### D. Duration of the storage

As a rule, personal data will be deleted after expiry of the legal (primarily the commercial and tax law) storage deadlines. If the personal data are not affected by the legal storage obligations, they will be deleted if they no longer necessary for the purposes described in Section B. above. A deviating storage deadline can exist if you have consented hereto with the collection of the data.

## E. Rights of data subjects

You have the right to receive information about your personal data stored in our company, to have incorrectly stored personal data rectified or - if relevant - to change or revoke your consent to a data processing at all times also without stating any reasons with effect for the future, to have the processing of your personal data limited with effect for the future, to object to the processing of your personal data with effect for the future or to request the deletion of your personal data. You are entitled, under the prerequisites determined in Art. 20 GDPR, to receive the personal data relating to you, which were stored, in a structured, common and machine-readable format and to transmit these data to another responsible party without any impediment by us.

In addition, you can contact the Data Protection Officer of the Controller named under Section A. In order to avoid possible cases of misuse we can request that enquiries are to be fitted with a handwritten signature or that the enquiring party proves their legitimation otherwise.

You have the right to lodge a complaint at a Data Protection Authority.