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Privacy Notice for Business Partners (suppliers, service providers, interested parties, customers)

Any SaarGummi company in the European Union with which you or your employer has established or will establish a business relationship ("SaarGummi", "we" or "us", a list of our current group companies is available <u>here</u>) respects your right to privacy. This privacy notice serves to inform our business contacts and their employees about the personal data processing we carry out subject to the applicable data protection laws, in particular Regulation (EU) 2016/679 (General Data Protection Regulation – "GDPR").

I. Responsibility for the processing of your data

SaarGummi is responsible for the lawful processing of your personal data within the meaning of Article 4(7) GDPR. Please address any questions or requests relating to our use of your personal date to data.privacy@saargummi.com.

II. Processed categories of personal data and their origin

We process the following categories of personal data if you provide them to us, e.g. via letterheads and signatures in business communications or by exchanging business cards:

- Identification data, in particular first and last name, title (if applicable), job title, sector and length of service, and
- contact information, in particular business address, telephone number and e-mail address.

Generally, we collect the above personal data directly from you if and to the extent that you disclose them to us. In individual cases, we will receive personal data relating to you from your employer or third parties, e.g. through recommendations from other customers, sup-pliers and business contacts or through lists of participants by organizers of industry trade fairs.

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SaarGummi Group

III. Purposes of processing and legal bases

We process your personal data for the following purposes and based on the following legal bases:

1. Initiation and maintenance of the business relationship

We process the aforementioned data in order to establish, maintain or terminate a business relationship with you and/or your employer, including the assertion, enforcement and defence of legal claims against you and/or your employer. The legal basis for this processing is Article 6(1)(b) GDPR (if the business relationship is to be established or already exists directly with you) or Article 6(1)(f) GDPR (if the business relationship is to be established with your employer or already exists). Our legitimate interest in the processing of your data lies in carrying out the business relationship with you and/or your employer.

2. Fulfilling legal obligations

We are subject to legal obligations under which we may be obliged to process your data, e.g. under commercial or tax law provisions or to carry out compliance screenings (for the prevention of white-collar crime, money laundering or export control regulations and trade restrictions). The legal basis for the processing in this case is Article 6(1)(c) GDPR in connection with the relevant provisions of specific laws.

3. Ensuring security

Moreover, we process your data insofar as this is necessary to ensure and protect the security of our products and services and to prevent and detect security risks, fraudulent behaviour or other criminal or malicious acts (e.g. monitoring for unauthorized access to our IT systems and protecting digital infrastructure and operations). The legal basis for the processing in this case is Article 6(1)(f) GDPR. Our legitimate interest in this respect is to hold SaarGummi harmless.

4. Enforcement and defence of legal claims vis-à-vis third parties

In individual cases, we may (partially) process your data in connection with the clarification of facts or internal investigations directed against third parties and/ or the assertion, enforcement and defence of legal claims vis-à-vis third parties (e.g. processing in the context of legal disputes with employees, etc.). The legal basis for the processing of your personal data for these purposes is Article 6(1)(f) GDPR. Our legitimate interest in these cases lies in gaining knowledge and holding SaarGummi harmless.



IV. Recipients or categories of recipients of the personal data

We rely on support from external service providers for certain technical data analysis, processing or storage processes (e.g. Microsoft). These service providers are carefully select-ed and meet high data privacy and security standards. They are obliged to maintain strict confidentiality and process data only when commissioned to do so by us and according to our instructions.

Moreover, we will pass your data on if and insofar as this is necessary for the aforementioned purposes or we are obliged to do so by law or by official or court order. In individual cases, your data may be transferred to, for example, lawyers, auditors, tax consultants, authorities, courts, actual or potential buyers or other group companies. A list of our cur-rent group companies is available <u>here</u>.

Generally, we do not transfer your personal data to countries outside of the EU. Should this nonetheless be done in individual cases, we will ensure that before the data are transferred to these countries, the legally required guarantees for the protection of your data are in place (e.g. by conclusion of the EU standard contractual clause). You can obtain additional information on these guarantees by using the SaarGummi's contact details provided above.

V. Data retention

Your data will be stored for as long as knowledge of them is required for the aforementioned purposes and then deleted once any statutory retention periods have expired. To determine the appropriate retention period for data, we consider the amount, nature and sensitivity of the data, the potential risk of harm from unauthorized use or disclosure of your data, the purposes for which we process your data and whether we can achieve those purposes by other means, as well as the applicable legal requirements. You can obtain additional information on the storage period by using SaarGummi's contact details provided above.



VI. Your rights

Provided that the statutory requirements are met, you have a right to information, rectification, deletion, restriction of processing and data portability. You may also lodge complaints with us and a supervisory authority. Should your data be processed in an individual case based on the consent you granted, you will have the right to withdraw this consent at any time without affecting the lawfulness of processing based on consent before its withdrawal.

Subject to the statutory requirements, you have a right to object to the processing on grounds relating to your particular situation.