

rose plastic AG D-88138 Hergensweiler/Lindau

Privacy Information pursuant to Art. 13 GDPR

Principles of data processing

Within the scope of this business relationship, your personal data is processed by the controller and stored for the period necessary to fulfil the specified purposes and legal obligations. In the following, we inform you about the data concerned, the manner in which it is processed, and the rights to which you are entitled in this regard, in particular with respect to the General Data Protection Regulation (GDPR).

Who is responsible for data processing?

The controller within the meaning of data protection law is:

rose plastic AG, Rupolzer Straße 53, 88138 Hergensweiler

Further information about our company, details of the persons authorised to represent it, and additional contact options can be found in the legal notice on our website: <https://www.rose-plastic.de>

Our Data Protection Officer

We have appointed a Data Protection Officer in our company. You can contact the Data Protection Officer at:

IDKOM Networks GmbH - Data Protection Officer, Dieselstraße 1, 87437 Kempten, Mr. Thomas Hug, Email: datenschutz@idkom.de, Telephone: +49 831 59090-400

Purposes of processing

If we have received data from you, we will generally process it only for the purposes for which we received or collected it, for example:

- for the performance of the contract and contract administration
- for correspondence with you
- for compliance with legal obligations
- for the protection of legitimate interests
- for the handling of any mutual claims or settlements

Processing for other purposes will only be considered if the relevant legal requirements pursuant to Art. 6(4) GDPR are met. In such a case, we will of course comply with any information obligations pursuant to Art. 13(3) GDPR and Art. 14(4) GDPR.

What is the legal basis for processing?

The legal basis for the processing of personal data is generally Art. 6 GDPR, unless more specific legal provisions apply. In particular, the following legal bases may be relevant:

- Consent (Art. 6(1)(a) GDPR)
- Processing for the performance of a contract (Art. 6(1)(b) GDPR)
Processing is necessary in particular to ensure the completeness and accuracy of the data, as well as its digitalisation, and in order to perform the contract.
- Processing based on a balancing of interests (Art. 6(1)(f) GDPR)
Processing is necessary in particular to ensure and optimise informed decisions by the parties involved in your interest, and to ensure a consistently high quality and uniformity of customer advice provided by the controller.
- Processing for compliance with a legal obligation (Art. 6(1)(c) GDPR)
Processing is necessary in particular to ensure the completeness and accuracy of tax-related data under the German Fiscal Code, the German Trade Regulation Act and the German Commercial Code.

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Trade Register Kempten, HRB 9948

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Chairman Supervisory Board:
Josef Fellner

Bank details:
Volksbank Allgäu-Oberschwaben eG
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IBAN: DE58 6509 1040 0036 6660 09

Bank details:
Sparkasse Schwaben-Bodensee
BIC: BYLADEM1MLM
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Where personal data is processed on the basis of your consent, you have the right to withdraw your consent at any time with effect for the future. Consent is given voluntarily. Failure to provide consent has no effect on the contractual relationship unless the processing is required for its performance. If we process data on the basis of a balancing of interests, you as the data subject have the right, subject to the requirements of Art. 21 GDPR, to object to the processing of your personal data.

Categories of personal data

We only process personal data that is necessary to fulfil the specified purposes and legal obligations. This may include the following categories:

- Contact information such as title, first name, last name, address, email address and telephone numbers
- Other information such as access data, IP address or payment data

To which recipients is the data disclosed?

As a rule, your personal data will only be disclosed to third parties (e.g. tax advisors, banks, lawyers) if this is necessary for the performance of the contract with you, if the disclosure is permissible on the basis of a balancing of interests within the meaning of Art. 6(1)(f) GDPR, if we are legally obliged to disclose it, or if you have given your consent.

Transfer of personal data to a third country

It is not intended to transfer your personal data to a third country or an international organisation unless this is necessary for the performance of the contract with you. You will be informed separately about the details where required by law.

How long is the data stored?

We process the data for as long as this is necessary for the respective purpose. Where statutory retention obligations apply, for example under commercial or tax law, the relevant personal data will be stored for the duration of the retention period (10 years). After the retention period has expired, it will be reviewed whether further processing is necessary. If such necessity no longer exists, the data will be deleted. In exceptional cases, the general retention period for personal data may be up to 30 years if this is necessary for the establishment, exercise or defence of legal claims.

Of course, you may at any time request information about the data stored about you by us and, where there is no longer any necessity for processing, request the deletion of the data or restriction of processing.

Your rights as a "data subject" - You have the right to:

- **Pursuant to Art. 15 GDPR**, to obtain information about the personal data processed by us concerning you. In particular, you may request information about the purposes of processing, the category of personal data, the categories of recipients to whom your data has been or will be disclosed, the planned storage period, the existence of a right to rectification, erasure, restriction of processing or objection, the existence of a right to lodge a complaint, the origin of your data if it was not collected by the controller, and the existence of automated decision-making including profiling and, where applicable, meaningful information about its details;
- **Pursuant to Art. 16 GDPR**, to obtain without undue delay the rectification of inaccurate personal data stored by the controller concerning you or the completion of such data;
- **Pursuant to Art. 17 GDPR**, to obtain the erasure of your personal data stored by the controller, unless processing is required for exercising the right of freedom of expression and information, for compliance with a legal obligation, for reasons of public interest, or for the establishment, exercise or defence of legal claims;
- **Pursuant to Art. 18 GDPR**, to obtain restriction of processing of your personal data where you contest the accuracy of the data, the processing is unlawful but you oppose its erasure,

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the controller no longer needs the data but you require it for the establishment, exercise or defence of legal claims, or you have objected to processing pursuant to Art. 21 GDPR;

- **Pursuant to Art. 20 GDPR**, to receive the personal data you have provided to the controller in a structured, commonly used and machine-readable format or to request its transmission to another controller;
- **Pursuant to Art. 7(3) GDPR**, to withdraw at any time your consent once given to the controller. This has the consequence that the controller may no longer continue the data processing that was based exclusively on this consent in the future; and
- **Pursuant to Art. 77 GDPR**, to lodge a complaint with a supervisory authority. As a rule, you may contact the supervisory authority of your habitual residence, your place of work or the registered office of our company.

In the case of an access request that is not made in writing, we ask for your understanding that we may then require proof from you that you are the person you claim to be.

Right to object

In particular, you have a right to object pursuant to Art. 21(1) and (2) GDPR to the processing of your data in connection with direct marketing where such processing is based on a balancing of interests.

Right to lodge a complaint

You have the right to lodge a complaint with a data protection supervisory authority regarding our processing of your personal data:

Bayerisches Landesamt für Datenschutzaufsicht, Promenade 27, 91522 Ansbach
Telephone 0981 531300, Fax 0981 53981300, Email: poststelle@lda.bayern.de, Website:
www.lda.bayern.de

Requirement to provide personal data

The provision of personal data for the decision on the conclusion of a contract, for the performance of a contract or for the implementation of pre-contractual measures is voluntary. However, we can only make a decision within the framework of contractual measures if you provide such personal data as is necessary for the conclusion of the contract, its performance or pre-contractual measures.

Automated decision-making

As a rule, we do not use fully automated decision-making pursuant to Art. 22 GDPR for the establishment, performance or implementation of the business relationship or for pre-contractual measures. Should we use such procedures in individual cases, we will inform you separately or obtain your consent where this is required by law.

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