

How We Handle Your Data and Your Rights – Information Pursuant to Articles 13, 14, and 21 of the EU General Data Protection Regulation (GDPR)

Information Notice

The following information is intended to provide you with an overview of how we process your personal data and the rights you have in this regard.

The specific data processed and the manner in which it is used depend largely on the services requested or agreed upon in each case. Therefore, not all of the statements contained herein may apply to you.

In addition, this privacy notice may be updated from time to time. You can find the current version at any time on our website at: <https://valtech-mobility.de/datenschutz/> [...]

Who is responsible for data processing, and who can I contact? The data controller within

the meaning of the GDPR is:

Valtech Mobility GmbH
Marsstraße 46
80335 Munich
Phone: +49 (0)89 700744631
Email: info@valtech-mobility.com

You can reach our company data protection officer at:

c/o activeMind AG
Management and Technology Consulting
Potsdamer Straße 3
80802 Munich
Email: dpo@valtech-mobility.com

Types of Personal Data Collected

We process the following personal data that we receive from you in the course of our business relationship:

- Company name, including legal form and address
- Title and name
- Phone numbers
- Fax numbers
- Email addresses
- Field of work or position
- Additional Information: Additional Information

We process your data for the following purposes and on the following legal basis We

process personal data in accordance with the provisions of the European General Data Protection Regulation (GDPR) and the Federal Data Protection Act

(BDSG):

To fulfill contractual obligations (Art. 6(1)(b) GDPR)

- of our contract
- for ancillary contractual services (e.g., warranty notifications or recalls by manufacturers)

Due to legal requirements (Art. 6(1)(c) GDPR)

We are subject to various legal obligations that entail data processing. These include, for example:

- Tax laws and statutory accounting requirements
- responding to inquiries and requests from supervisory or law enforcement authorities
- Compliance with tax-related audit and reporting obligations
- commercial law requirements under the German Commercial Code (HGB)

In addition, the disclosure of personal data may be required in the context of administrative or judicial proceedings for the purposes of gathering evidence, criminal prosecution, or the enforcement of civil claims.

In the context of balancing of interests (Art. 6(1)(f) GDPR)

To the extent necessary, we process your data beyond the actual performance of the contract to safeguard our legitimate interests or those of third parties. Examples of such cases include:

- Asserting legal claims and defending against legal disputes
- Processing in the CRM system

Who receives my data?

Within our company

- Employees responsible for communicating with you and for contractual cooperation (including the fulfillment of pre-contractual measures). With regard to the transfer of data to recipients outside our company, it should first be noted that data may be transferred within the Valtech Group to the extent that this is necessary for joint projects, processing activities, or the provision of services. The necessary provisions regarding data transfer and joint processing have been established within the framework of the Joint Venture and Intercompany Agreements.

In the context of data processing

Your data may be transferred to service providers who act on our behalf as data processors or subprocessors:

- Support or maintenance of computer or IT applications

- Accounting
- Data destruction

All service providers are contractually bound and, in particular, obligated to treat your data confidentially.

Other third parties

Data will only be disclosed to recipients outside our organization in compliance with applicable data protection regulations. Recipients of personal data may include, for example:

- Public authorities and institutions (e.g., tax or law enforcement agencies) where there is a legal or regulatory obligation
- Credit and financial service providers (processing of payment transactions)
- Tax advisors or auditors specializing in business, payroll, and corporate tax (statutory audit mandate)

Is data transferred to a third country or to an international organization?

Your data is processed only within the European Union and countries within the European Economic Area (EEA). Data is transferred to entities in countries outside the European Economic Area (so-called third countries) only to the extent that

it is required by law (e.g., tax reporting obligations)

you have given us your consent, or

this is justified under data protection law by a legitimate interest and no overriding legitimate interests of the data subject preclude it.

Beyond that, we do not transfer any personal data to entities in third countries or to international organizations. However, for certain tasks, we use service providers who, in most cases, also use service providers that may have their headquarters, parent company, or data centers in a third country. In this case, a transfer is only permitted if the European Commission has determined that an adequate level of protection exists in a third country (Art. 45 GDPR). If the Commission has not made such a decision, companies or service providers may only transfer personal data to service providers in a third country if appropriate safeguards are in place (standard data protection clauses adopted by the European Commission or the supervisory authority through a specific procedure) and enforceable rights and effective legal remedies are available. We have also contractually agreed with our service providers that data protection safeguards compliant with European data protection standards must always be in place with their contractual partners as well. Upon request, we will provide you with a copy of these

Guarantees are available.

How long will my data be stored?

We process and store your personal data for as long as necessary to fulfill our contractual and legal obligations. Once the data is no longer required to fulfill contractual or legal obligations, it is regularly deleted.

Exceptions apply

- where statutory retention requirements must be met, such as those under the German Commercial Code (HGB) and the German Fiscal Code (AO). The retention and documentation periods specified therein are generally six to ten years;
- to preserve evidence within the framework of statutory statutes of limitations. According to Sections 195 et seq. of the German Civil Code (BGB), these statutes of limitations may be up to 30 years, although the standard statute of limitations is 3 years.

If data processing is carried out in the legitimate interest of us or a third party, the personal data will be deleted as soon as this interest no longer exists. The exceptions mentioned above apply here.

What data protection rights do I have?

You have the right of access under Article 15 of the GDPR, the right to rectification under Article 16 of the GDPR, the right to erasure under Article 17 of the GDPR, the right to restriction of processing under Article 18 of the GDPR, the right to object under Article 21 of the GDPR, and the right to data portability under Article 20 of the GDPR.

With regard to the right of access and the right to erasure, restrictions under Sections 34 and 35 of the Federal Data Protection Act (BDSG) may apply.

The competent supervisory authority is:

In addition, you have the right to lodge a complaint with a competent data protection supervisory authority (Article 77 of the GDPR in conjunction with Section 19 of the BDSG). The supervisory authority responsible for us is:

Bavarian State Office for Data Protection Supervision (BayLDA)

Promenade 18

91522 Ansbach

Phone: +49 (0) 981 180093-0

<https://www.lda.bayern.de/de/index.html>

You also have the right to lodge a complaint (Art. 77 GDPR) with the Bavarian State Commissioner for Data Protection if you believe that the processing violates data protection law. A list of supervisory authorities with their addresses can be found at:

https://www.bfdi.bund.de/DE/Infothek/Anschriften_Links/anschriften_links-node.html

Is there an obligation to provide data?

Within the scope of the contractual relationship, you must provide the personal data necessary for the establishment, performance, and termination of the contractual relationship and for the fulfillment of the associated contractual obligations, or data that we are legally required to collect. Without this data, we will generally not be able to enter into or perform the contract with you.

Information Regarding Your Right to Object Under Article 21 of the General Data Protection Regulation (GDPR)

Right to Object on a Case-by-Case Basis

You have the right, for reasons arising from your particular situation, to object at any time to the processing of personal data concerning you that is carried out pursuant to Article 6(1)(f) of the GDPR (data processing based on a balancing of interests); this also applies to profiling based on this provision within the meaning of Article 4(4) of the GDPR.

If you object, we will no longer process your personal data unless we can demonstrate compelling legitimate grounds for the processing that override your interests, rights, and freedoms, or the processing is necessary for the establishment, exercise, or defense of legal claims.

Recipient of the Objection

The objection may be submitted in any form with the subject line “Objection,” stating your name, address, and date of birth, and should be addressed to:

activeMind AG Management and Technology Consulting
Potsdamer Straße 3
80802 Munich
Email: dpo@valtech-mobility.com