



CETTO INDUSTRIES

Data Protection Information

for customers, suppliers and other business partners and interested persons

We, the Cetto AG, take the protection of your data very seriously and therefore inform you in the following, according to Art. 13 DSGVO about collection and processing of personal data and your rights resulting from the General Data Protection Regulation.

Responsible office

Responsible with the meaning of, art. 4 no. 7 GDPR and other regulation referring to data protection regulation is:

Cetto AG

- legally represented by the executive Barbara Rübbelke-Dehnhardt and Lukas Rübbelke

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If you have any question concerning the data protection or wish to exercise the rights of persons affected, please contact us by mail to datenschutz@cetto.de.

Processing of personal data

We point out that the collected data of our customers, suppliers and other business partners and interested persons (in particular name, address, phone and fax number, e-mail address, contact details of contact person, academic title or professional title, work or task area [level of employment and position], customer number as well as order and delivery data) are captured, stored, processed and used for the purpose of initiation, closing and settlement of contracts and supply relationships (including delivery, payment, and any warranty and product liability).

Your collected data are required for the conclusion and the settlement of a contract. You are not obliged to provide this information, however we are not able to close a deal without these data.

In that extent, the processing of your data is based on Art. 6 para. 1b GDPR.

We capture, store, process and use these data to the purpose of care and initiation of customers or respectively for business relationships, marketing and advertising in context to



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our own products and services. The processing of your data is based in this respect on Art. 6 para. 1f GDPR. Our legitimate interest in the processing of your personal data is based on our ambition to publish and sell our own products and services. Furthermore, we process data which we received in respect of legal requirements from credit agencies, for the purpose of credit checks concerning to our suppliers, customers and other business partners, which are under the legal requirements of economy information. The processing of your data takes place in this respect on the basis of Art. 6 para. 1f GDPR. Our legitimate interest is based on our interest to receive our services for the contractual consideration (e.g. the compensation).

A transfer of personal data to third parties does not occur, with the exception of

- Transfers to third parties which we use to fulfill contractual and delivery conditions (e.g. to the payment-processing banks and to the delivery-processing transport or shipping companies)
- Transfers to specialized service providers who provide services on our behalf and under our responsibility for the purposes specified above (for example IT service providers)
- Transfers to third parties to which we are legally obliged to do (e.g. to the tax office or other state authorities)
- Transmission to third parties for the fulfillment of our commercial and tax obligations (e.g. to our tax advisor).

A transfer of data to a third country outside the European Union, which is also not a party to the agreement on the European Economic Area, will be done only if such transfer of data is necessary for the performance of an existing contract between you and Cetto AG (e.g. delivery to a third country).

The processing of your data takes place for the duration of the initiation and the settlement of a contractual or supply relationship and for the period during which the commitments arising from a contractual or supply relationship persist (for example, any warranty or product liability obligations), as well as for the duration of commercial or tax law statutory storage requirements.

With regard to the processing of your personal data for the duration of statutory retention periods, processing is based on Art. 6 para. 1c GDPR.

Your individual rights

Regarding your personal data, you have the following rights against us:

- The right to information about your data we stored and their processing (according to Art. 15 GDPR)
- The right to correct inaccurate personal data (according to Art. 16 GDPR)



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- The right to delete your data we stored. (according to Art. 17 GDPR)
- The right to restrict the processing of data (according to Art. 18 GDPR), if we are not allowed to delete your data due legal obligations yet.
- The right to object to the processing of your data (according to Art. 21 GDPR)
- The right to data portability (according to Art. 20 GDPR), if you have consented to the data processing or concluded a contract with us.

With regard to the right to information and the right to erase, the restrictions under §§ 34 and 35 BDSG apply.

In the case of violation of data protection law, you also have the right to complain (pursuant to Art. 77 GDPR in conjunction with § 19 BDSG) to the responsible data protection supervisory authority about our processing of your personal data.

Change of our privacy policy

We reserve the right to adapt this privacy policy, so that it is always up to date with the current legal requirements or to implement changes of our performance in the privacy policy. The current valid version is available in the download area of our website on www.cetto.de.