



## Data privacy information for customers and business associates

On the following pages we will inform you about the processing of personal data in the context of business relationships with our company. Furthermore, you will receive information on your rights pursuant to the EU General Data Protection Regulation (GDPR).

The information applies in general to the initiation and implementation of business relationships. What is specifically relevant in your case depends on the subject of interest or the contract concluded and the associated data processing.

### Who is responsible for the processing of data?

Kolbenschmidt Pistons Germany GmbH  
Karl-Schmidt-Str. 2  
74172 Neckarsulm / Germany  
Phone: +49 (0)7132 / 33 0  
Telefax: +49 (0)7132 / 33 27 96  
E-mail: [info@kolbenschmidt-pistons.com](mailto:info@kolbenschmidt-pistons.com)

### Who is contact person for data privacy questions?

HUBIT Datenschutz GmbH & Co. KG  
- External Data Protection Officer -  
Lise-Meitner-Str. 2  
28359 Bremen  
Germany  
Phone: +49 (0)421 / 33 11 43 00  
E-mail: [info@hubit.de](mailto:info@hubit.de)

### Which data sources are used by us?

We primarily process personal data that we receive directly from interested parties, customers and business partner.

In addition, publicly accessible sources can also be used to collect personal data (e.g. business directories, commercial or association registers, internet, press, media).

Personal data from other sources (e.g. authorities, credit reporting agencies) may only be collected and processed on our site with express consent or on the basis of an overriding legitimate interest.

### Which data is processed?

In general we process:

- Personal master data
- Company / authority
- Function / department
- Address and contact details
- Business interest
- Contract data / business history
- Bank and financial data (e.g. creditworthiness)
- Tax data (e.g. sales tax ID)
- Billing and payment information
- Planning and control data

### For what purpose do we process this data?

We only process your personal data to the extent specifically necessary to answer general inquiries and to initiate and execute business relationships.

The legal provisions, in particular the GDPR and the Federal Data Protection Act (BDSG), are observed. depending on the specific subject of data processing, this is based on one of the following legal bases:

- Consent of data subject  
Article 6(1) (a) GDPR  
If you have given us your consent to process personal data, this represents the legal basis for data processing.
- Entering into and fulfilment of contracts  
Article 6(1) (b) GDPR  
Personal data is generally processed to initiate and fulfill a contract that you want to conclude or have concluded with us.
- Fulfillment of legal obligation  
Article 6(1) (c) GDPR  
Some data processing is mandatory on the basis of a statutory or other legal regulation. This includes, for example, tax and commercial law retention obligations, reports in accordance with the Money Laundering Act and, if necessary, identity checks.
- Legitimate interests of the controller  
Article 6(1) (f) GDPR  
Otherwise, we can also process personal data to protect the legitimate interests of our company or third parties, provided that these outweigh your interests as the data subject.

An overweighing legitimate interest exists in particular in these cases:

- Ensuring IT security
- Statistical purposes / Business management
- Further development of products / services
- Assertion or defense of legal claims

### To whom is my data passed on?

In our company and other participating companies in the Kolbenschmidt Pistons Group, only those people who need it as part of the internal distribution of tasks to fulfill the specific purpose, in particular contractual or other legal obligations, have access to data.

Any data transfer takes place within the framework of the legal provisions, in particular the GDPR and the BDSG. Data can be passed on in particular to:

- Suppliers / cooperation partners



- Forwarding companies / parcel service providers
- Banks / credit institutions (also factoring)
- Tax advisor / economic auditor
- Authorities / public bodies (e.g. customs, BAFA)
- IT service provider (hosting, maintenance)
- poss. lawyer/investigating authorities

If you have given us your consent to pass on data to third parties in individual cases, data can also be passed on to this recipient.

### **Is data transmitted to a third country?**

Data processing generally takes place on servers in the Federal Republic of Germany or in other member states of the EU or EEA. It may be necessary to include a location of the group of companies in Asia or in North, Central or South America as part of the fulfillment of the contract.

If contractors used in the IT sector are based in a third country, they are required to comply with data protection regulations by means of EU standard contractual clauses and/or an adequacy decision by the EU Commission and, if necessary, certification (e.g. EU-U.S. Data Privacy Framework / DPF) obliged by the GDPR.

### **For how long will my data be stored?**

Your data will be processed or stored by us for as long as is necessary to fulfill the specific purpose. Once this purpose has been fulfilled or ceased to exist, your data will generally be deleted.

The data will not be deleted if there is a legal retention obligation to the contrary, the data must be retained for the duration of a limitation period for evidentiary purposes or consent has been given for longer data storage.

### **What are my data (privacy) rights?**

As a data subject, you have the right to:

- Information, Article 15 GDPR
- Rectification of incorrect data, Article 16 GDPR
- Erasure, Article 17 GDPR
- Restriction of processing, Article 18 GDPR
- Data portability, Article 20 GDPR
- Objection, Article 21 GDPR
- Revocation consent, Article 7 GDPR
- Lodging complaint at supervisory authority, Article 77 GDPR

If you have given us your express consent to data processing, you can revoke this at any time. The revocation only affects future data processing and has no influence on the lawfulness of data processing that has already taken place. In the event of a revocation, further processing of the data for the specific purpose is no longer possible.

You can object to the processing of data based on legitimate interest as the legal basis. In this case, the specific processing is no longer permitted unless there are compelling legitimate reasons on our part to continue processing or the processing serves to assert, exercise or defend legal claims.

If you would like to exercise your rights, please contact us directly or our contact person for data privacy questions (see above).

### **What are my obligations?**

As part of a business relationship, you must provide the data necessary to carry out the contract and to fulfill legal requirements. Without this basic data it is usually impossible to conclude and/or perform a contract. A contract may have to be terminated if the required data is not provided.

### **Is automated decision-making used or profiling carried out?**

No, we make our decisions individually and do not create profiles.

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