

Information on data protection for suppliers and service providers of IBU-tec advanced materials AG according to Art. 13 GDPR

1. Name and contact details of the person responsible

Responsible for the data collection is:

IBU-tec advanced materials AG

Hainweg 9-11 D-99425 Weimar

E-mail: datenschutz@ibu-tec.de

2. Contact details of the data protection officer

DataCo GmbH

Dachauer Str. 65 80335 Munich

E-mail: datenschutz@dataguard.de

3. Purposes and legal bases of processing

Purposes of processing:

Your personal data will be collected for:

- 1. Communication with our suppliers and service providers
- 2. Planning, implementation and management of the (contractual) business relationship between us and our suppliers and service providers, e.g. for the preparation of the quotation, order processing, for accounting purposes, for the coordination/execution of deliveries;
- 3. Conducting supplier surveys (e.g. for QM purposes)
- 4. Maintaining and protecting the security of our products and services and our websites, preventing and detecting security risks, fraud or other criminal or harm-related activities;
- 5. Maintaining the protection and security of our premises (issuing of day passes upon access to premises, access control)
- 6. Compliance with legal requirements (e.g. tax and commercial retention obligations in order to prevent white-collar crime or money laundering)
- 7. Settlement of legal disputes, enforcement of existing contracts and for the establishment, exercise and defense of legal claims

Legal bases of processing:

Your data will be processed on the basis of Art. 6 para. 1 sentence 1 lit. b) and f) GDPR.

The rights of the persons concerned are not affected here. This is not a particularly sensitive data (only the contact data such as e.g. address and the e-mail address are used).

The interest of the data subject to refrain from processing the data takes a back seat to this.

Further legal basis is also possibly the express consent of our contact persons in accordance with Article 6 (1) (a) of the GDPR.



4. Categories of processing of personal data

Categories of processing:

- Contact information (title, title, surname, first name, address, business telephone/fax and mobile phone number and e-mail address)
- Other information required for the processing of our contractual relationship or a project with our suppliers and sales partners (e.g. order data, payment data, etc.)

If our contacts enter our locations, additional personal data is collected to ensure site security.

We collect personal data directly from our suppliers and service providers as part of the execution of our contractual relationship.

5. Recipients or categories of recipients of personal data

Your personal data will be disclosed to:

- internal recipients, insofar as necessary for the fulfilment of the above-mentioned purposes
- to our subsidiary in order to carry out tasks decided on centrally for joint processing in accordance with § 26 (1) sentence 2 GDPR or if this is necessary to fulfil the above-mentioned purposes
- Processor
- if necessary, to third parties (courts, supervisory authorities, law firms)

6. Transfer of personal data to a third country

A transfer of personal data to a third country or international organization is not planned.

7. Duration of storage of personal data

We do not intend to process and store personal data for longer than we need it for the respective purposes. If the data is no longer required for the fulfilment of contractual or legal obligations, they will be deleted regularly, unless their - temporary - storage is still necessary, in particular for the fulfilment of statutory retention periods of up to ten years (including from the Commercial Code, the Tax Code and the Money Laundering Act) or to receive evidence for legal disputes within the framework of the statutory limitation periods of up to 30 years, whereby the regular limitation period is 3 years.

8. Rights of data subjects

Under the General Data Protection Regulation, you have the following rights:

- If your personal data is processed, you have the right to obtain information from the controller about the data stored about you (Art. 15 GDPR).
- If incorrect personal data is processed, you have the right to rectification (Art. 16 GDPR).
- If the legal requirements are met, you can request the deletion or restriction of processing and object to the processing (Art. 17, 18 and 21 GDPR).
- If you have consented to data processing or if there is a contract for data processing and the data processing is carried out using automated procedures, you may have a right to data portability (Art. 20 GDPR).
- Furthermore, there is a right of appeal to a supervisory authority (Art. 77 GDPR).

9. Automated decision-making including profiling

Decision-making is not automated.