

## Data Protection Information for Business Partners of Rosenberger-OSI GmbH & Co. OHG

Information on data processing in accordance with the EU's General Data Protection Regulation (GDPR) - as of: May 2018.

Rosenberger-OSI GmbH & Co. OHG ("Rosenberger OSI") is providing you with the following information to give you as a business partner of Rosenberger OSI an overview of the processing of your personal data in accordance with the GDPR.

### 1. Who is the controller?

The personal data processing controller is:

Rosenberger-OSI GmbH & Co. OHG  
Endorferstraße 6  
86167 Augsburg  
Germany  
[info-osi@rosenberger.com](mailto:info-osi@rosenberger.com)

### 2. How do I reach the contact for data protection queries?

Contact information of the data protection officer:

Rosenberger-OSI GmbH & Co. OHG  
Endorferstraße 6  
86167 Augsburg  
Attn: The data protection officer  
[datenschutz@rosenberger.com](mailto:datenschutz@rosenberger.com)  
+49 (0) 821 249240

### 3. What categories of personal data are processed?

We process the personal data that you have given us within the scope of our business relationship. In particular, this includes:

- Customers' data: Specifically, contact person, customers' contract, address and payment data.
- Suppliers and service providers' vendor information: Specifically, contract master data, control and invoicing data of companies that are suppliers and service providers.

Personal data is generally collected **directly** from the data subject.

## 4. For what purposes and on what legal basis is my data processed?

We process your personal data in compliance with the relevant data protection provisions.

a. For fulfilling contractual obligations (Art. 6 (1) lit. b GDPR):

We process your personal data to implement our contracts with you. The purposes of the data processing depend in detail on the contractual basis.

b. On the basis of your consent (Art. 6 (1) lit. a GDPR):

If you have given us your consent to the processing of personal data, your consent is the legal basis for the processing referred to there. You can revoke your consent at any time with effect for the future. This also applies for declarations of consent that you gave us before the GDPR came into effect, i.e., before 25 May 2018. The revocation is not retrospective in effect.

c. As part of the balancing of interests (Art. 6 (1) lit. f GDPR):

In individual cases, we process your data to preserve our legitimate interests, for example in the scope of an invitation to a Rosenberger OSI event.

d. On the basis of legal provisions (Art. 6 (1) lit. c GDPR):

The processing is necessary for compliance of a legal obligation to which Rosenberger OSI is subject.

## 5. Who receives my data?

Within our company, only those persons and offices receive your personal data which need it to comply with our contractual and legal obligations (for example, for the execution of a contract, processing of a complaint, etc). Theoretical access possibilities arise from our external service providers (e.g., IT service, consulting and support services, educational institutions, maintenance service providers, craftsmen) who are contractually obliged, in particular pursuant to Art. 28 GDPR. Any existing additional contractual restrictions (such as non-disclosure agreements) will of course be taken into account.

## 6. Will my data be transmitted to a third country?

Data is generally not transferred to countries outside the EU/EEA (so-called third countries). Should this be necessary in exceptional cases, data transmission will take place on a legal basis, e.g., on the basis of an adequacy decision of the EU Commission (Art. 45 GDPR), appropriate guarantees (Art. 46 GDPR) or exemptions from the law, e.g., the consent of the data subject (Art. 49 GDPR).

## 7. How long will my data be stored?

Your personal data will be deleted as soon as it is no longer necessary for the performance of our contractual relationship. In addition, we are subject to various storage and documentation requirements, such as those arising from the Handelsgesetzbuch [HGB, German Commercial Code] and Abgabenordnung [AO, German Tax Code].

## 8. What rights do I have with respect to my data?

### Right to information

With this 'Data Protection Information for Business Partners of Rosenberger-OSI GmbH & Co. OHG', we would like to comply with your right to information. If you have questions that cannot be answered by this document or if you would like to request a subsequent data subject right, please contact the contacts for data protection issues at any time (see section 2 above).

### Right to disclosure

We will be pleased to inform you without charge of the personal data stored related to you.

### Right to rectification, blocking or erasure of your data

In addition, you have the right to the rectification, blocking or in particular - with the exception of possible statutory retention periods - erasure of your personal data.

### Right of withdrawal

You may revoke a consent already given or change a consent at any time with effect for the future.

### Right to complain

You have a right to lodge a complaint in connection with the processing of your data. You have the option of contacting our data protection officer or the data protection supervisory authority. The responsible data protection supervisory authority for Rosenberger OSI is:

Bavarian Data Protection Authority BayLDA  
Promenade 27 (Schloss)  
D-91522 Ansbach  
Tel. +49 (0) 9 81 / 53 1300  
[poststelle@lda.bayern.de](mailto:poststelle@lda.bayern.de)

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