#### Information on the processing of personal data

The General Data Protection Regulation (GDPR) has been in effect since 25/05/2018 and provides, among others, information obligations in the context of the collection of personal data. Upon the conclusion and in the performance of contracts, it is regularly the case that not only the personal data of the participants themselves are collected but necessarily, where appropriate, also of third parties, for example in the event that contact persons are designated for the respective contractual relationship. Therefore, we would like to inform you as participant in the Aqua\_M AWARD or as other data subject about how we process your personal data as well as about your rights under the GDPR.

## 1. Who is responsible for processing my personal data and who may I contact if I have questions?

Controller within the meaning of the statutory provisions on data protection (e.g. GDPR) for the processing of your personal data is:

Mainzer Netze GmbH, Rheinallee 41, 55118 Mainz, Germany, <u>info@mainzer-netze.de</u>, https://www.mainzer-netze.de/kontakt

Our data protection officer Mr Michael Seibel is available and happy to advise if you have any questions regarding the processing of your personal data, at (Rheinallee 41, 55118 Mainz, Germany / michael.seibel@mainzer-stadtwerke.de / +49 (0)6131/126868).

# 2. What types of personal data are processed? What are the purposes of processing the data and what is the legal basis for the processing of data?

We process the following categories of personal data:

- Identification data and contact details of the participant (e.g. surname and first name, address, email address, IP address),
- Photograph of the participant,
- Account information (e.g. bank details) of the participant,
- If applicable, contact details of employees of the participant or other third parties (e.g. surname and first name, email address, phone number),
- Professional or job titles of the participant (e.g. Dipl.-Ing., Dr.),
- Level of education of the participant (university degree programme, academic degree or type of the intended academic degree, university).

Your personal data are processed for the following purposes on the following legal basis:

- Performance of the contract with the participant and the related implementation of pre-contractual measures on the basis of Article 6(1)(b) GDPR.
- Compliance with legal obligations (e.g. due to commercial or tax law requirements) on the basis of Article 6(1)(c) GDPR.
- Presentation of the participant by photograph on our website on the basis of express consent pursuant to Article 6(1)(a) GDPR. You may notify us of your withdrawal of consent to the presentation of the participant at any time. The withdrawal of consent is to be addressed to Mainzer Netze GmbH, Rheinallee 41, 55118 Mainz, Germany, Datenschutzbeauftragter (data protection officer) Michael Seidel (michael.seibel@mainzer-stadtwerke.de, +49 (0)6131/126868). Withdrawal of consent applies for the future and does not affect the lawfulness of processing carried out until the withdrawal.
- Data of other data subjects for the performance of the contract with the participant and the related implementation of pre-contractual measures on the basis of Article 6(1)(f) GDPR since the performance of the contract with the participant and the related implementation of pre-contractual measures constitutes both our legitimate interest and that of the participant.

## 3. Will my personal data be disclosed to other recipients?

Your personal data will be disclosed or transferred – for the purposes specified under no. **2.** above – exclusively to the following recipients or categories of recipients:

Subsidiaries or group companies, billing or IT providers or other authorised bodies (e.g. authorities or courts) to the extent that there is a legal obligation or right to this end.

## 4. Will my personal data be transferred to or within third countries?

Your personal data will not be transferred to or within third countries or to any international organisations.

#### 5. For how long will my personal data be stored?

Personal data will be stored for the purposes specified under no. **2.** above and for the period of time required to fulfil these purposes. In the event of statutory retention obligations, in particular under commercial and tax law (sec. 147 Fiscal Code of Germany – *Abgabenordnung* (AO) and sec. 257 German Commercial Code – *Handelsgesetzbuch* (HGB)) we are obliged to store the data until the expiry of these retention periods.

## 6. What rights do I have in relation to the processing of my personal data?

You have, in particular, the following rights vis-à-vis us regarding your personal data:

- Right of access to your stored personal data (Article 15 GDPR),
- Right to rectification if the stored data concerning you are incorrect, outdated or otherwise inaccurate (Article 16 GDPR),

- Right to erasure if the storage is unlawful, the purpose of processing has been fulfilled and storage is therefore no longer necessary or you have withdrawn your previously given consent to the processing of certain personal data (Article 17 GDPR),
- Right to restriction of processing if one of the preconditions specified under Article 18(1) GDPR is met (Article 18 GDPR),
- Right to receive the personal data concerning you which you have provided to us (Article 20 GDPR),
- Right to withdrawal of consent, while the withdrawal of consent shall not affect the lawfulness of processing based on consent before its withdrawal (Article 7(3) GDPR) and
- Right to lodge a complaint with a supervisory authority (Article 77 GDPR).
- 7. Is the provision of personal data statutorily or contractually required or necessary in order to enter into a contract? Is there an obligation to provide the personal data, and what are the possible consequences of failure to provide such data?

Within the framework of the contractual relationship, the participant shall provide to us those personal data (cf.no. **2.**) that are necessary for the conclusion of the contract and thus for the fulfillment of the contractual obligations related thereto. By their very nature, these data also include contact details of employees or other third parties, which the participant makes use of in agreement with them. Without the data required and mutual personal communication with the employees in charge – and, if the participant so wishes, other third parties – it might not be possible to conclude and, respectively, perform the contract.

## 8. Will there be automated decision-making including profiling?

There will be no automated decision-making including profiling for the purpose of concluding and performing the contract.

#### 9. From what sources do the processed personal data originate?

We process personal data that we receive from the participant or you within the framework of the contractual relationship with the participant. We also process personal data that we have duly obtained from publicly accessible sources, e.g. from land registers, commercial registers and the internet. Furthermore, we process personal data that we are duly provided with by companies within our group or by third parties.

## Right to object

You may object at any time, for reasons arising from your particular situation, to processing activities that we carry out based on a legitimate interest within the meaning of Article 6(1)(f) GDPR by stating such reasons. In case of a substantiated

objection, we will principally no longer process the personal data for the relevant purposes and will erase the data unless we can demonstrate compelling reasons for the processing that override your interests, rights and freedoms, or unless the processing serves to establish, exercise or defend legal claims.

The objection is to be addressed to Mainzer Netze GmbH, Rheinallee 41, 55118 Mainz, Germany (Datenschutzbeauftragter (data protection officer): Michael Seibel, michael.seibel@mainzer-stadtwerke.de, +49 (0)6131/126868).