

### **Dear Business Partners,**

Due to our business relations we process personal data of you. The security of your data is very important to us and we would like to inform you in this privacy statement in accordance with Art. 13 GDPR of your personal data processing in the context of our business relationships.

## Who is responsible for data processing?

#### **Neutrik AG**

Im alten Riet 143 9494 Schaan Liechtenstein neutrik@neutrik.com

### Who can i contact for privacy issues?

Neutrik named a Data Protection Officer you can contact:

# **Neutrik AG Head of Corporate Data Protection**

Im alten Riet 143
9494 Schaan
Liechtenstein
dataprotection@neutrik.com

# What personal data, for what purpose and on what legal basis we use?

For the fulfillment of our existing and future contractual relations as well as legal and official reporting obligations, company-internal information, direct mailing as well as offer transmission we process personal data of you. The provision is necessary for the conclusion of the contract and can be made without such an offer or a contractual relationship can be justified.

The categories of data we process are contact master data such as name, address, telephone number, e-mail address and data from our business relationships, in particular correspondence.

The lawfulness of the data processing for the fulfillment of our existing and future contractual relationships, internal disclosure of information is based on <u>Art. 6 para. 1 lit. b GDPR (before contract fulfillment)</u>. If we process your data on the basis of statutory or regulatory reporting obligations, <u>Art. 6 para. 1 lit. c GDPR (fulfillment of a legal obligation)</u> is the legal basis for the processing.

#### How long do we save your data?

Your personal data will be stored and processed by us as long as this is necessary for the fulfillment of our contractual and legal obligations, or you have exercised your right of objection in accordance with Art. 21 para. 1 GDPR. If the personal data concerning you is no longer necessary to fulfill our contractual and / or legal obligations, we will delete them. But not if further processing is required for the following purposes:

- fulfillment of commercial and tax retention requirements. The deadlines specified there are usually 10 years
- securing of evidence within the framework of the statutory statute of limitations. These can be up to 30 years, with the regular limitation period being 3 years.



# To whom do we transfer your data?

In order to fulfill our contractual and legal obligations, we internally transmit your personal data to the responsible departments and affiliates, software partners, logistics service providers, auditors, insurance companies and authorities. When contract processors are involved, they are contractually obligated to treat their data confidentially in accordance with Art. 28 GDPR and to comply with all duties and requirements of the GDPR during data processing.

# Your data will be transmitted to a third country or international organization?

As an international company it may be necessary to transfer your data to third countries. A transmission takes place in compliance with the data protection regulations and we usually ensure this on the basis of an adequacy decision of the commission of the European union as well as on the basis of standard contract clauses.

# What rights do you have (in privacy)?

#### Right to Access

You have the right at any time to demand from the controller confirmation whether your personal data is processed.

# Right of rectification

You have the right to demand from the controller the rectification of incorrect information related to you. Depending on the purpose, this right also includes the completion of incomplete personal data.

#### Deletion

When the personal data from you mentioned above is no longer necessary for the purposes of processing, when the consent for processing issued by you is revoked and there are no further reasons for a continued processing, you can assert your right to deletion and if there are no overriding justified reasons for a further processing, you can demand the deletion of your data.

#### Limitation of the processing

If the accuracy of the personal data from you that is processed is in dispute or if the processing is carried out unlawfully, you can demand from the person responsible a limitation of the processing.

## Data transferability

You can demand from the controller in a structured, usual and machine-readable format any data that you have provided to the responsible person, that this data be transferred to another responsible person.

### Right to appeal

If you are of the opinion that the processing of personal data related to you is carried out in violation of legal stipulations, you have the right to submit an appeal to a supervisory authority.