

Privacy Policy for Suppliers and External Service Providers

Dear Sir or Madam,

We take data protection very seriously and would like to inform you today about data processing in our company.

Responsible Entity

FA Druckguss GmbH Königstraße 122 89165 Dietenheim Tel: 07347 96 08 0

Chief Executive Officer:

Mr. Ralf Bernhardt

Data Protection Officer:

Mr. Ralf Bernhardt

Contact data protection:

datenschutz@fa-druckguss.de

Processing of Personal Data

We process your data for the following specific purposes:

- Management of our procurement operations
- Order processing
- Use of external services
- Use of services from external providers
- · Communication with our suppliers and external service providers
- Evaluation and classification (ABC analysis)
- Drafting contracts

The processing and storage of your data is necessary for fulfilling contractual services (Article 6 Paragraph 1 b - GDPR).

The following data is processed on the basis of the contract concluded with you:

- Data collected via supplier self-disclosure
- Contact details
- Contact person details
- Order data
- Bank details for payment processing
- Delivery data for ordered products and services
- Monitoring and documentation of your service provision
- Processing data on defective or unfulfilled services
- Evaluation of supplier audits
- Supplier evaluations



Transmission of Your Personal Data

If necessary for the purposes mentioned above, we will transmit your personal data to the following categories of recipients:

- Contractual and business partners involved in the delivery or service
- External service providers
- IT service providers employed by us
- Banks for payment transactions
- Auditors
- · Tax firms, tax authorities
- Legal representatives, courts, and administrative authorities
- Debt collection agencies
- Insurance companies on the occasion of concluding an insurance contract
- Shareholders who belong to our company

Duration of Processing

We process your data only as long as necessary to fulfill the contractual services and maintain the customer relationship.

We comply with statutory retention and storage periods.

Unless you object, we will use your data to maintain and deepen our business relationship to our mutual benefit.

Your Rights as a Data Subject

According to the EU-GDPR, you have the right to:

- Access your data processing information (Art. 15 GDPR)
- Rectification or deletion of your data (Art. 16 GDPR)
- Deletion of your data (Art. 17 GDPR)
- Restriction of processing (Art. 18 GDPR)
- Obligation to notify in the context of a restriction
- Notification obligation regarding rectification, deletion, or restriction (Art. 19 GDPR)
- Data portability (Art. 20 GDPR)
- Withdrawal of consent for future data processing (Art. 21 GDPR)

You also have the right to obtain confirmation, free of charge, as to whether your personal data is being processed, including the purposes of processing and the categories of personal data.

Signature:

Ralf Bernhardt (CEO)