Information pursuant to Art. 13 and Art. 21 of the General Data Protection Regulation (GDPR)

Dear Customer,

This is to inform you, in accordance with Art. 13 GDPR, about the processing of your data and, in accordance with Art. 21 GDPR, about your rights as a data subject.

Who is the data controller and your point of contact?

Coperion GmbH Theodorstrasse 10 70469 Stuttgart Germany Email: <u>info@coperion.com</u> Phone: +49 / 711 / 897 0 You can reach the responsible Data Protection Officer under: Email: <u>Hillenbrand.GroupDPO@activemind.legal</u>

What is the purpose and legal basis of our data processing?

The processing of your data is necessary according to Art. 6 para. 1 b) GDPR for the conclusion and fulfillment of a contract with you. In addition, the processing of data is necessary according to Art. 6 para.1 f) GDPR for the protection of our legitimate interest.

What categories of data are processed by us?

We process the following categories of data: master data (e.g. name, address, company, industry), contact details (e.g. phone number, e-mail address), if applicable contract data (e.g. start and end of contract), ongoing project, project number, if applicable consumption data, receivables data (e.g. budget billing receivables).

To whom do we transmit your data?

Access to your data is granted to the departments within our company who need this access to fulfill our obligations. Due to the shared use of data processing systems, your data will be processed within the group of company holding. For the purpose of fulfilling the order, we may engage further service providers, to whom we transmit the data necessary to fulfill the order. Where we need legal assistance, we will transmit your data to lawyers, courts and collection agencies.

Is data transferred to a third country or an international organization?

Processing also takes place outside the EU, namely in the USA. Guarantees exist in the form of concluded standard contractual clauses.

For what period do we store your data?

Data relevant to the contract is stored for 10 years in accordance with legal requirements, while data processed on the legal basis of consent or legitimate interest is deleted after fulfillment of the purpose or after regular review, usually after 3 years or immediately in the event of revocation.

Are you required to provide personal data?

The processing of the collected data is necessary for the conclusion and performance of the contract. If we cannot process the data, we cannot fulfill our contractual obligations. If processing of data is objected, a contract cannot be concluded. This does not apply if only processing for advertising and marketing purposes is objected.

What are your data protection rights?

You have the following rights pursuant to Art. 15 to 22 GDPR, if the necessary statutory requirements are met:

Right to information, correction, deletion, limitation of the processing and data portability. Moreover, Art. 13 para 2 b) in conjunction with Art. 21 GDPR provides you with the right to object to the processing, which right is based on Art. 6 para 1 f) GDPR. Art. 77 GDPR provides you with the right to lodge a complaint with

a supervisory authority, if you believe that the processing of your personal data is unlawful.

The competent supervisory authority for our company is the following Data Protection Authority, whose address is:

Der Landesbeauftragte für den Datenschutz und die Informationsfreiheit Baden-Württemberg Postfach 10 29 32, 70025 Stuttgart Königstraße 10a, 70173 Stuttgart Tel.: 0711/61 55 41 - 0 Fax: 0711/61 55 41 - 15 E-Mail: poststelle@lfdi.bwl.de Internet: http://www.baden-wuerttemberg.datenschutz.de

Information about your right to object to the processing of your data as provided in Art. 21 GDPR:

You may at any time file an objection to the processing of your personal data carried out in accordance with Art. 6 para 1 f) GDPR (data processing on the basis of the consideration of the parties' interests) on grounds relating to your specific situation. If you file such objection, we will cease to process your personal data, unless we can furnish proof of compelling legitimate reasons for the data processing overriding your interests, or unless the data processing is necessary to assert our legal claims or to defend ourselves against legal claims. You have the right to object to the processing of personal data for advertising purposes at any time. If you object to the processing for advertising purposes, we will no longer process your personal data for these purposes. The objection can be made informally to the following address:

E-mail: info@coperion.com