

Supplier and service provider information in accordance with GDPR

As of: May 2019

The aim of this notice is to provide the information stipulated in Article 13 and 14 of the EU General Data Protection Regulation (GDPR) to suppliers and service providers ("contractors") and their employees whose personal data is processed by the Zeppelin company, hereinafter referred to as the data controller.

1. Name and contact details for the data controller

The Zeppelin company responsible for processing your personal data is:

Zeppelin Systems GmbH, Graf – Zeppelin – Platz 1, 88045 Friedrichshafen, Germany

2. Contact details for the data protection officer

If you have any questions about how we process your personal data, you may contact the Group Data Protection Officer at any time using the following details:

Zeppelin GmbH
Group Data Protection Officer
Graf-Zeppelin-Platz 1
85748 Garching bei München
Germany

Tel.: +49 89 32 000-0
Fax: +49 89 32 000-482
Email: datenschutz@zeppelin.com

3. Supervisory authority

The responsible supervisory authority is the State Commissioner for Data Protection and Freedom of Information for Baden-Württemberg, P.O. Box 10 29 32, 70025 Stuttgart, Germany. Please use the following address for contacting the supervisory authority by email: poststelle@fdi.bwl.de.

4. Purpose of data processing

a. Steps taken prior to entering into the contract / performing and executing a contract

Your personal data is processed by the data controller for the purpose of taking steps prior to entering into a contract (specifically the request for information material and establishment of contact by our employees), and closing, implementing and handling of service agreements with the supplier and service provider. We process personal data relating to our contractor's employees for this purpose (in particular the name and contact details of our contact person within the company).

We require these data in order to perform our contract with our contractor, which means the legal basis for data processing is point (b) of Article 6 (1) GDPR (steps taken prior to entering into a contract / executing a contract) or alternatively the legal basis is our legitimate interests (point (f) of Article 6 (1) GDPR). Our legitimate interest for processing personal data relating to the contractors and their contact persons is based on the fact that we may not be able to perform the contract with our service provider without these data, provided that the contractor is not classed as a legal person and the interests of our contractor's contact persons do not override our legitimate interests.

The contractors and/or their employees are contractually obliged to provide us with these data. Without these data we are not able to conclude a contract with the contractor or perform our obligations as stipulated in the contract.

b. Compliance - verifications

In order to combat terrorism, EU Regulations (EC) 2580/2001 and (EC) 881/2002 demand that none of our contractors be affiliated with terror suspects as registered on the centrally managed lists (terror lists). We are therefore required to synchronize our data with the terror list before conclusion of the business deal.

The legal basis for processing data in this way is point (c) of Article 6(1) GDPR (compliance with a legal obligation) as well as point (f) of Article 6 (1) (legitimate interest) GDPR. Our legitimate interest in this instance is minimizing risk and avoiding financial penalties for infringement of the law.

c. Address verification and creditworthiness

Credit assessment is performed using credit agencies databases containing information on your person/company, creditworthiness and address, including data that are calculated using mathematical and statistical processes (scoring). Decisions are not based solely on automated individual decision-making as described in Article 22 GDPR.

The legal basis thereof is point (c) of Article 6 (1) GDPR (compliance with a legal obligation) as well as point (f) of Article 6 (1) GDPR (legitimate interests). Our legitimate interests are to minimize risks, prevent fines related to infringements and proper rendering of delivery and service obligations.

The following credit agencies provide Zeppelin Systems GmbH with information on credit and addresses:

- Creditreform Ulm/Neu-Ulm, Müller & Schott GmbH & Co. KG, Ravensburg branch office, Karlstraße 10, 88212 Ravensburg (Germany)
- Bisnode D&B Deutschland GmbH, Robert-Bosch-Straße 11 64293 Darmstadt (Germany)
- Euler Hermes Deutschland, subsidiary of Euler Hermes SA, Friedensallee 254, 22763 Hamburg (Germany)

5. Data recipients or categories of recipients

We share personal data relating to our contractors with other Group companies where necessary. Data shall only be shared and processed to the extent necessary to fulfill a specific purpose, e.g. when performing contractual obligations arising from the contract or managing data within the Zeppelin Group.

You will find an overview of the Group's affiliated companies here:

https://www.zeppelin.com/content/dam/zeppelin/anlagenbau/dokumente-für-qr-code/Datenschutz_Konzernunternehmen_en.pdf

6. Planned data transfer to third countries

Data transfers to the above-mentioned data recipients or categories of recipients performed in a state outside the European Union and outside the European Economic Area (so-called third countries) for which no adequacy decision has been approved by the EU Commission shall solely be performed on the basis of standard data protection clauses adopted by the Commission (point (c) of Article 46(2) GDPR). A copy of the standard data protection clauses can be provided to you if requested.

7. Data retention period

We retain the personal data which we have collected for proper performance of the contract for a period of three years from completion of the mutual contractual obligations. These data are then automatically erased at the end of the year, unless continued retention of personal data is required to comply with a legal obligation or you have consented to prolong the retention period.

8. Data subject rights

All data subjects are entitled to the following rights:

- Right to access (Article 15 GDPR)
- Right to rectification of inaccurate data (Article 16 GDPR)
- Right to erasure or "the right to be forgotten" (Article 17 GDPR)
- Right to restrict processing of personal data (Article 18 GDPR)
- Right to data portability (Article 20 GDPR)

In addition to these rights, the data subject is also entitled to a general right to object (cf. Article 21(1) GDPR), in which case the objection to data processing must be justified. If the legal basis for processing the data is consent (point (a) of Article 6(1) GDPR) then this can be revoked at any time and the revocation shall be effective for future processing.

To exercise any of these data subject rights, please contact:

Zeppelin GmbH
Group Data Protection Officer
Graf-Zeppelin-Platz 1
85748 Garching bei München
Germany

Tel.: +49 89 32 000-0
Fax: +49 89 32 000-482
Email: datenschutz@zeppelin.com

Without prejudice to any other administrative or judicial remedy, every data subject shall have the **right to lodge a complaint with a supervisory authority** if the data subject considers that the processing of personal data relating to him or her infringes GDPR (Article 77 GDPR). The data subject may exercise this right with a supervisory authority in the member state of his or her habitual residence, place of work or place of the alleged infringement.

9. Others

This data protection notice may be updated occasionally. You will find the latest version of this privacy notice here: under <https://www.zeppelin-systems.com/privacy-policy.html>. If there is a new intended purpose for data that have already been collected, we shall inform you without being prompted to do so.