

DATA PROTECTION INFORMATION FOR SUPPLIERS

Responsible handling of your personal data, as well as compliance with the applicable data protection regulations, is a matter of course for DEKRA. This data protection notice applies to suppliers and service providers ("Suppliers") and informs you about the processing of personal data that is transmitted to us in particular from or in connection with the provision of services or goods, as well as the initiation, conclusion and execution of procurement processes, or that we collect and process in this context. This data protection information also applies to the supplier portals used by DEKRA. In individual cases, supplementary conditions may apply, to which we will then refer separately.

RESPONSIBLE

The controller for the processing of personal data is the respective contracting company of the DEKRA Group ("DEKRA", "we", "us"). If you have any questions, suggestions or complaints in connection with data protection, you can contact your responsible contact person at DEKRA. You can also contact the Data Protection Officer at konzerndatenschutz@dekra.com.

PERSONAL DATA OF SUPPLIERS

We process personal data of employees or contact persons of suppliers (hereinafter referred to as "contact persons") that we receive (i) from the provision of services or goods, (ii) as well as from or in connection with the initiation, conclusion and performance of contracts. This includes data that (i) is transmitted to us by the supplier or (ii) that results from the context of the respective business relationship. As a rule, this includes title, name, business contact details (e.g. address, telephone number, e-mail address, function at the supplier).

In the event that Suppliers are self-employed, sole traders, freelancers or other individuals ("Individuals"), DEKRA collects further personal data that is related to the Supplier's business or entrepreneurial activities. These are usually the VAT identification number, bank details and tax number. If an individual is billed according to expenditure, other data such as working hours (regular duration of the activity, date and time), data

on business trips (hotel, means of transport, travel expenses, duration) can also be processed. We also use services to provide business information on the creditworthiness and performance of companies.

We do not process any special personal data (Art. 9 GDPR) in relation to Suppliers or their employees, unless this is absolutely necessary due to legal provisions.

PURPOSE OF PROCESSING

We process the personal data of the supplier's contact persons in connection with the initiation, conclusion and implementation of procurement processes. The processing also regularly includes the use of personal data for communication and contact, administration of access controls to DEKRA buildings or systems, making appointments, recording and billing of services, and making and receiving declarations.

Insofar as required by law, DEKRA also regularly processes data of the contact person on commercial and tax law retention obligations, sanctions lists, import and export regulations, trade restrictions, laws against money laundering, compliance with reporting provisions, regulations on safety at work and labor law and collective bargaining regulations (e.g. compliance with regulations regarding minimum wages, undeclared work, impermissible temporary employment).

Furthermore, DEKRA stores and processes personal data of contact persons in order to execute the supply relationships efficiently, transparently and in a documented manner.

In addition, the use of personal data also includes the following purposes: compliance with product-related requirements and legal obligations (e.g. from product safety); Compliance with specifications, requirements and guidelines of DEKRA SE by the supplier; Checking and documenting the correctness of the billing as well as the quality and quantity of services; Assertion of claims and defence in the context of judicial or extrajudicial disputes; ensuring functioning supply chains; Ensuring the integrity and security of our systems (including IT systems), facilities, facilities and buildings; statistical evaluation and analysis of suppliers with regard to their deliveries, services and prices; creditworthiness and financial stability of suppliers; Evaluation of suppliers according to

economic criteria; Exercising domiciliary rights (including visitor management and access controls); Prevention of harmful behaviour and investigation of crimes; conducting audits; Holding events (trade fairs, events, trainings, etc.); Management of suppliers' access to IT systems and records of their use; ensuring the availability of goods and services; Provision of collateral; Accounting and preparation of financial statements. We also use the collection and processing of the data (company data) for the purpose of monitoring the obligations under the Supply Chain Due Diligence Act (LkSG) with regard to the audits subject to the scope of application. If this audit should reveal any findings that require us to contact you as a supplier, we will use the contact details available for this purpose.

USE OF SUPPLIER PLATFORMS

DEKRA SE, as well as the companies affiliated with DEKRA SE in the Group, handle the entire procurement process with you via the DEKRASHop and the Onventis Supplier Portal. The DEKRASHop registration serves the automated qualification process and cooperation with suppliers as a global purchasing department (including onboarding, re-qualification, offers, orders, tenders, etc. through to invoice processing and contract filing, registration and subsequent use of the Supplier Portal). Registration in the Onventis Supplier Portal is technically necessary for the cooperation between buyer and supplier. Existing supplier accesses are linked to the Onventis Supplier Portal and thus enable the management of the supplier's customer relationship (e.g. catalog integrations or EDI). When registering as a supplier in the DEKRASHop and Onventis Supplier Portal, you will be asked to enter your company data as well as personal data (e.g. contact details) in order to enable smooth communication with direct contact persons. In the DEKRASHop and Onventis Supplier Portal, you have control over your personal data.

LEGAL BASIS FOR PROCESSING

We process your personal data in accordance with the provisions of the EU General Data Protection Regulation (GDPR), the German Federal Data Protection Act (BDSG) and all other relevant laws.

We process personal data of the contact person for the aforementioned purposes for the initiation or performance of a contract (Art. 6 para. 1 (b) GDPR), for the fulfilment of legal obligations (Art. 6 para. 1 (c) GDPR) and in our legitimate interest (Art. 6 para. 1 (f) GDPR). Our legitimate interest lies in the pursuit of the aforementioned purposes, in particular in executing our supply relationships efficiently, transparently and in a documented manner. In other cases, we process personal data of suppliers on the basis of consent (Art. 6 para. 1 (a) GDPR).

STORAGE PERIOD

We process your personal data for as long as it is necessary for the aforementioned purposes, i.e. usually for the duration of the business relationship. After the end of the business relationship, your data will be deleted in accordance with the applicable retention periods and obligations (in particular commercial and tax law).

DISCLOSURE OF PERSONAL DATA WITHIN THE DEKRA GROUP AND TO THIRD PARTIES

DEKRA keeps personal data of suppliers confidential in accordance with applicable data protection laws. As a matter of principle, personal data is only passed on within the DEKRA Group to the extent necessary to fulfil the purposes described above. If the procurement and purchase of services and goods is carried out by individual companies of the DEKRA Group for other or all companies of the DEKRA Group, it may be necessary to pass on the necessary information on suppliers and their contact persons to the respective companies of the DEKRA Group.

With regard to the transfer of data to recipients outside the DEKRA Group, we only pass on your information if required by law, if we obtain your consent or if this is necessary and permissible to protect legitimate interests. Under these conditions, recipients of personal data may be, for example, service providers and vicarious agents employed by

us who receive data for the purposes described above, provided that they maintain confidentiality and data protection requirements in particular. These can be, for example, companies in the categories of services, credit reports, banks and providers of payment services . By means of correspondingly concluded order processing agreements with commissioned service providers, we ensure that your personal data is used in accordance with instructions.

A transfer of personal data to domestic or foreign courts, authorities or other state institutions takes place exclusively within the framework of the statutory provisions or if there is a legitimate interest in doing so.

Under certain circumstances, data processing may be carried out by service providers used outside the EU or the EEA. In the absence of an adequacy decision according to the Commission for the recipient country, we will agree with a service provider appropriate safeguards (in particular the conclusion of applicable EU standard contractual clauses) to protect personal data.

DEKRASHOP PURCHASING PLATFORM

The DEKRASHop and the Onventis Supplier Portal are hosted by Onventis GmbH (Gropiusplatz 10, 70563 Stuttgart, 0711/68 68 75-0, info@onventis.de) as a processor of DEKRA on the basis of an order processing agreement in accordance with Art. 28 GDPR. Cookies: A cookie is a small file that is stored locally on your computer when you visit a website. Onventis uses the Matomo web application for the purpose of collecting usage statistics. Cookies are used to record page views. Matomo is operated on Onventi's own servers (on-premises). No data will be passed on to third parties

If you have given your consent to the release of your contact data on the supplier profile during the registration process or in the course of processing your supplier account in the Onventis Supplier Portal, Onventis acts as its own responsible body and is responsible for the data processing of the corresponding data of the supplier's contact person. This also applies if they register independently of a contractual relationship or business relationship with companies of the DEKRA Group. Information on data

processing, in particular through the Onventis Supplier Portal, can be found under <https://www.onventis.de/datenschutz/lieferant/>.

RIGHTS OF DATA SUBJECTS

They are entitled to the following statutory rights as data subjects, provided that their prerequisites are met:

- ▶ Right to information about your data stored by us in accordance with Art. 15 GDPR,
- ▶ Right to rectification of inaccurate data in accordance with Art. 16 GDPR,
- ▶ Right to erasure of the data stored by us in accordance with Art. 17 GDPR,
- ▶ Right to restriction of processing of the data stored by us in accordance with Art. 18 GDPR,
- ▶ Right to data portability in accordance with Art. 20 GDPR,
- ▶ Right to object in accordance with Art. 21 GDPR,

Furthermore, you have the right to lodge a complaint with a supervisory authority in accordance with Art. 77 GDPR if you believe that the processing of personal data concerning you violates the provisions of the GDPR (e.g. the State Commissioner for Data Protection and Freedom of Information Baden-Württemberg). For a list of national data protection authorities within the EU and EEA, see https://edpb.europa.eu/about-edpb/about-edpb/members_de.

INFORMATION ABOUT YOUR RIGHT TO OBJECT UNDER ARTICLE 21 GDPR

You have the right to object at any time, for reasons arising from your particular situation, to the processing of personal data concerning you that is carried out on the basis of Article 6 (1) (e) GDPR (data processing in the public interest) and Article 6 (1) (f) GDPR (data processing on the basis of a balancing of interests). This also applies to profiling based on this provision within the meaning of Art. 4 No. 4 GDPR. If you object, we will no longer process your personal data unless we can demonstrate compelling legitimate grounds for the processing which override your

interests, rights and freedoms, or the processing is for the establishment, exercise or defence of legal claims.

CONTACT DETAILS OF THE DATA PROTECTION OFFICER

If you have any questions or suggestions about data protection, please feel free to send them to our data protection officer by e-mail or letter.

Per E-Mail: konzerndatenschutz@dekra.com

By post: DEKRA SE, Data Protection Officer, Handwerkstraße 15, 70565 Stuttgart

CHANGES TO THIS PRIVACY POLICY

This privacy policy is as of November 2024.

We reserve the right to amend this data protection declaration in the future within the framework of the applicable data protection laws and, if necessary, to adapt it to changed data processing realities. We will inform you separately of any significant changes in content.