

Privacy statement for customers and interested parties

**Dear customers
dear interested parties,**

This is to meet our information obligation under the data protection act requiring us to inform you about the processing of your personal data in a transparent fashion as follows:

1. Name and contact data of the responsible entity

The ORCA Industriemontagen GmbH & Co. KG is responsible for the collection and processing of your personal data and thus for the compliance with the requirements of the data protection act. Our contact data is as follows:

ORCA Industriemontagen GmbH & Co. KG Mühlgrund 1
71522 Backnang

Phone: 07191/ 22 0 66 - 0
Fax: 07191/ 22 0 66 - 10
E-mail: info@orca-industriemontagen.de

2. Contact data of the appointed data protection officer

Our officially appointed data protection officer is available according to the following contact data, if required:

Ingenieurbüro Hopp+Flaig Florian Dörfler Augustenstraße 2
70178 Stuttgart

Phone: 0711/ 32 06 57 - 35
Fax: 0711/ 32 06 57 - 77 E-Mail: doerfler@hopp-flaig.de

3. Purpose of the data collection

We process your personal data for the following reasons:

- Preparation of individual offers due to inquiries for work or services;
- Preparation of a service contract or contract to manufacture;
- Rendering of the contractually agreed service;
- Billing of the contractually agreed service;
- Protection from non-payments
- Compliance with the legal requirements with respect to export controls

4. Legal basis

We process your personal data on the following legal basis:

Article 6 of the GDPR, Section 1 lit. b

as well as

Article 6 of the GDPR, Section 1 lit. f (Protection from non-payments)

as well as

Article 6 of the GDPR, Section 1 lit. c (Export controls)

5. Other details on the purpose of use / Legitimate interests of the responsible entity

Privacy statement for customers and interested parties

To be able to render the contractually agreed service or to prepare an individual offer for an inquiry, we need a minimum amount of personal data, We always comply with the requirement of data sparingness and will not collect personal data which we do not need for carrying out our tasks. To be able to protect us from possible non-payments, we cooperate with credit reporting agencies. Please observe the items 3 and 4 as well as item 16 of this privacy statement. To meet the legal requirements in the area of export controls, personal data will also be processed.

6. Internal and external disclosure of your personal data

Your personal data is exclusively disclosed internally for the meeting of contractual obligations and further tasks in connection with the activities as mentioned in Item 3. Your personal data may be passed on to external entities under the following conditions:

- - Commissioning of a subcontractor for fulfilling the contractual obligations we have agreed with you within the scope of the cooperation;
- - Commissioning of support services which require an access to your personal data or can at least not be completely ruled out. This includes e.g. DP support services, services within the scope of the settlement of invoices or the use of tax consulting services;
- - Disclosure of your personal data due to legal obligations.
- - Request for information from credit reporting agencies;
- - Disclosure of personal data by an automated counter-check with databases

within the scope of export controls

7. Disclosure of your personal data to a third country or an international organization (outside the GDPR coverage)

Basically, we do not pass your data on to countries outside the GDPR coverage (also applicable to internationally active organizations). If a disclosure nevertheless occurs (e.g. within the scope of the use of software applications or other IT services whose manufacturers are based in a country outside the GDPR coverage), this would only take place if a corresponding adequacy decision of the EU or other suitable guarantees (e.g., conclusion of contractual standard clauses of the EU) exist. You have the right to obtain detailed information on that. You may request the desired information according to the contact data of the data protection officer.

8. Storage period and deletion of your personal data

The lawmakers have adopted a variety of retention periods which we observe most carefully, seeking advice to meet these obligations. In this connection we basically store your personal data only as long as this is allowed for the defined purpose or is required by the lawmakers for furnishing evidence. If we wish to store your data for a longer period than previously described, we would ask you for a voluntary declaration of consent.

9. Right to information, deletion, correction, objection and restriction of the use of your personal data

You may elect to request a confirmation from us as to whether or not the corresponding personal data is processed. If so, you may request information on this personal data and the following information about:

- - the processing purposes;

- - the categories of personal data which is processed;
- - the recipients or categories of recipients to whom your personal data has been disclosed

or will be disclosed, in particular in case of recipients in the third EU countries or international organizations;

ORCA - Privacy Statement for Customers and Interested Persons Ver. 12.10.2020-02 Page 2 of 4

Privacy statement for customers and interested parties

- - if possible, the intended period your personal data are stored or, if this is not possible, the criteria for a definition of this period;
- - the existence of a right to a correction or deletion of your personal data or a restriction of the processing by us or a right to object to this processing;
- - the existence of a right of complaints to a supervisory authority;
- - all available information on the origin of the personal data if it was not collected;

from the person involved;

- - of the existence of an automated decision-making, including profiling (meaningful information on the logics involved as well as the implications and desired effects of such a processing on your person).

if your personal data is passed on to a third country or an international organization, you have the right to be informed on appropriate "guarantees" with respect to a sufficient data protection level in the connection with the disclosure.

We will provide you with a cost-free copy of the personal data which will be processed. We may claim a reasonable compensation on the basis of the administration costs for all other copies you apply for. If you file the application electronically, you will receive the information in a standard electronic format unless otherwise specified.

The right to receive a copy may be restricted if the rights and freedoms of other persons are adversely affected.

You may elect to immediately demand the correction of personal data which concerns you and is incorrect, from us. Regarding the purposes of the processing you may elect to request the completion of incomplete personal data, by a supplementary statement as well. To be able to exercise this right, you may contact our data protection officer.

You may elect to request the deletion of your personal data stored with us if one of the following criteria is met:

- - the personal data is no longer required for serving the agreed purpose;
- ;
- - you withdraw a granted voluntary declaration of consent (however, the lawfulness of the consent given until the revocation will not be affected by that);
- - your personal data has illegally been processed;
- - there is a legal obligation for a deletion;
- - the personal data was collected with respect to offered services of the information

society (persons under 16 years of age).

Furthermore, you may elect to request a restriction of the processing from us if one of the following conditions exists:

- - the correctness of the personal data is contested by you for a duration allowing us to verify the correctness of the personal data;
- - the processing is illegal and you refuse the deletion of your personal data and demand a restriction of the need of your personal data instead.
- - if we no longer use your personal data for the purposes of processing but you require it for the assertion, exercise or defense of legal claims;
;
- - if you have raised an objection to the processing as long as it is not determined whether our legitimate reasons outweigh yours.

10. Right to data portability

You have the right to obtain the personal data stored with us on your person in a structured, standard and machine-readable format if this data is processed in an automated procedure. Furthermore, you may elect to pass this data on to another responsible entity without any interference by us to whom the personal data is to be provided.

When exercising your right to data portability, you may request that your personal data directly be disclosed to another responsible entity as far as this is technically feasible.

ORCA - Privacy Statement for Customers and Interested Persons Ver. 12.10.2020-02 Page 3 of 4

Privacy statement for customers and interested parties

The right to data portability may be restricted if the rights or freedoms of other persons are adversely affected by exercising this right.

11. Right of revocation in case of consents and the continuance of granted consents.

If we process your personal data on the basis of a declaration of consent, you may revoke the granted consent. However, the lawfulness of the processing made on the basis of the consent until the revocation will not be affected by that. Regarding the compliance with the storage periods, item 8 of this privacy statement must also be observed in this respect.

12. Right to complain to a supervisory authority

If you deem it necessary to lodge a complaint with the competent supervisory authority, you may exercise this right at any time.

The address of the competent supervisory authority in Baden - Württemberg is:
Königstrasse 10 A

70173 Stuttgart

13. Compulsory submission of your personal data and possible consequences in case of a refusal of this submission.

We need the the personal data collected from you for rendering our contractual service and/or the preparation of an individual offer. The preparation of offers or the rendering of desired services is not possible without personal data.

14. Automatic decision-making and profiling

Automated decision-making with respect to your person will not take place. There will be no "profiling" (meaningful information on the logics involved as well as the implications and the desired effects of such a processing on your person) by means of the personal data collected from you.

15. Change of purposes

If we intend a change of purposes for which your personal data originally was collected, we will inform you about this in detail as well as in advance and in a transparent manner. In this case all legally required information is of course available to you. If a change of purposes concerns the processing of personal data on the legal basis of a voluntary declaration of consent, we will inform you correspondingly and ask for your formal consent.

16. Obtaining information about third parties (business information)

We reserve the right to obtain economic information on our customers and interested parties if we think there are reasons for that. We will obtain such information from the following service provider:

Creditsafe Deutschland GmbH

Schreiberhauer Straße 30 10317 Berlin

17. Open questions, complaints or suggestions

Also, you may contact our data protection officer (refer to Item No. 2 of this privacy statement), if necessary.