

# Information obligations in accordance with Article 13 GDPR

#### Body responsible for data processing in accordance with Article 13 Paragraph 1 Letter a) GDPR

Company in accordance with §17 Paragraph 1 of the German Commercial Code (HGB) including contact data of the controller

FPT Robotik GmbH & Co. KG Schattbucher Straße 10 88279 Amtzell Managing director with power of representation: Hermann Müller

#### Contact details of the data protection officer in accordance with Article 13 Paragraph 1 Letter b) GDPR

Helbig Datenschutz GmbH
Sascha Senninger
Bergstraße 11
91207 Lauf an der Pegnitz
+49 9123 70275-20
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#### Purpose and legal basis of the data processing in accordance with Article 13 Paragraph 1 Letter c) GDPR

The personal data is processed in order to fulfil contracts or carry out pre-contractual measures. This includes core customer data with contact persons, as well as the contact history, offers, orders, invoices, project data and other statutory obligations of the controller.

The legal basis is derived from Article 6 GDPR. Further significant legal reasons are contained in the German Commercial Code (HGB), tax legislation, the German Law relating to Limited Liability Companies (GmbH Gesetz) and other statutory guidelines which are relevant to FPT Systems GmbH. These also include contractual provisions. The processing of newsletters takes place on the basis of the consent of the data subject.

Processing is necessary in order to safeguard the legitimate interests of the controller or of a third party in accordance with Article 13 Paragraph 1 Letter d) GDPR.

Where necessary, we process your data beyond the actual fulfilment of the contract in order to safeguard our legitimate interests or those of third parties. These include:

- Sales management and sales controlling
- Bringing of legal claims and defence in case of legal disputes
- Ensuring IT security and IT operation
- Business management and further development measures



# Categories of recipients of personal data (data transfer) in accordance with Article 134 Paragraph 1 Letter e) GDPR

In Germany, the EU and the EEA Germany:

Auditors, enforcement agents and other creditors, as well as other state bodies for the fulfilment of legal obligations and for requested certifications, logistics companies, customers, suppliers and other bodies and business partners.

## Third country in accordance with Article 13 Paragraph 1 Letter f) GDPR

Within the framework of international business relationships, the transfer takes place in accordance with Article 6 Paragraph 1 Letter b) GDPR in order to fulfil contracts or to carry out pre-contractual measures. For this, no reasonableness resolution is necessary.

#### Duration of saving in accordance with Article 13 Paragraph 2 Letter a) GDPR

The respective purposes are derived from statutory guidelines, as well as the applicable sector-specific regulations. The personal data is deleted once the purpose has been attained.

#### Rights of data subjects in accordance with Article 13 Paragraph 2 Letter b) GDPR

Via the contact information above, you can claim your rights at any time. Should personal data relating to you be processed, you are a data subject under the GDPR and you have the following rights in relation to the controller:

#### Notice concerning the rights of data subjects

The data subject has the right to request confirmation from the controller as to whether personal data relating to him or her is being processed. Should this be the case, he or she has the right to receive information concerning this personal data and the information listed in Article 15 GDPR.

The data subject has the right to request the immediate correction by the controller of incorrect personal data relating to him or her and, if applicable, to request the completion of incomplete personal data (Article 16 GDPR).

The data subject has the right to request that the controller immediately deletes the personal data relating to him or her, should one of the reasons listed in Article 17 GDPR be present, for example should the data no longer be necessary for the purposes being pursued (right of erasure).

The data subject has the right to request that the controller restricts the processing, should one of the requirements set out in Article 18 GDPR be present, for example should the data subject have raised an objection to the processing for the duration of the check by the controller.

The data subject has the right to raise an objection to the processing of personal data relating to him or her at any time for reasons connected to his or her specific situation.



The controller will then no longer process the personal data, unless it can prove mandatory protectable reasons for the processing which outweigh the interests, rights and freedoms of the data subject or the purpose of the processing is the assertion, exercising or defence of legal claims (Article 21 GDPR).

#### Rights of data subjects in accordance with Article 13 Paragraph 2 Letter c) GDPR

Should you have issued us with your consent to the processing of personal data for specific purposes (for example processing of pictures of the data subject), the lawfulness of this processing is present based on your consent.

Consent which has been issued can be revoked at any time. This also applies to the revocation of declarations of consent which were issued to us before the GDPR came into effect, i.e. prior to 25 May 2018.

Please bear in mind that revocation which is issued only takes effect for the future. Processing which took place prior to the revocation is not affected by this.

#### Right to complain to a supervisory authority in accordance with Article 13 Paragraph 2 Letter d) GDPR

Regardless of legal remedies under administrative laws or before a court elsewhere, each data subject has the right to complain to a supervisory authority, should he or she be of the opinion that the processing of the personal data relating to him of her breaches the GDPR (Article 77 GDPR). The data subject can claim this right before a supervisory authority in the member state of his or her place of residence, place of employment or the location of the alleged breach.

In Baden Württemberg, the competent supervisory authority is:

The State Authority for Data Protection and Freedom of Information (Landesbeauftragter für den Datenschutz und die Informationsfreiheit)

Office address: Königstrasse 10 a 70173 Stuttgart

Postal address:

Postfach 10 29 32 70025 Stuttgart

Telephone: 0711/615541-0 Fax: 0711/615541-15

Email: poststelle@lfdi.bwl.de

#### Provision of personal data in accordance with Article 13 Paragraph 2 Letter e) GDPR

Within the framework of our business relationship, you are only required to provide such personal data which is necessary in order to enter into, perform and terminate the employment relationship or such data which we are obliged to gather by law. Without this data, we will not generally be able to perform the employment relationship.



### Changes to this data protection declaration

#### Change of purpose

We reserve the right to alter this data protection declaration in compliance with the regulations under data protection laws. You can find the respective current version under data protection declaration on our Internet site (<a href="https://www.fpt.de/datenschutzerklaerung">https://www.fpt.de/datenschutzerklaerung</a>). In addition, you can request this information at any time via the contact details provided. Should we intend to process your data for other purposes, ie for purposes other than for which the data was gathered, we will inform you of this in advance in accordance with the statutory provisions.

As of: 15.05.2018