



Data protection information

I. Introduction

We, Rhine-Ruhr 2025 FISU Games gGmbH, Nördlicher Zubringer 9- 11, 40470 Düsseldorf, Tel: +49 15160665001, E-Mail: info@rhineruhr2025.com as the responsible body, would like to explain to you below which of your data we process and how.

II. Data protection officer

If you have any questions about data protection, please contact our data protection officer Thomas Werning. He can be contacted at:

werning.com GmbH - Dieselstraße 12 - 32791 Lage, dsb-rhineruhr2025-d@werning.com, Tel.: +49 5232 980-4700

With this data protection information, we as the responsible body fulfil our obligation to provide information in accordance with Art. 12-14 GDPR.

III. Information on data collection and processing

Below you will find information on which personal data (this is all data that identifies you as a natural person (hereinafter "data subject") or makes you identifiable) can be collected.

These are, for example:

- Customer master data for contract performance/fulfilment of the service, name, address, email address, data in connection with payment processing, correspondence (e.g. correspondence or email correspondence with you), advertising and sales data (e.g. to inform you about new potentially interesting offers by post or, if you have given your consent, also by email)
- Data from contact initiation such as name, telephone number, e-mail address
- Supplier data such as name, telephone number, e-mail address

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- Employee data such as name, address, bank details, religious affiliation, Personnel number, national insurance number, log data generated when using the IT systems as well as other and special categories of personal data
- Applicant data such as name, address, email address, marital status, religious affiliation
- Data due to video surveillance

IV. Right of appeal

If you believe that the processing of your personal data violates the General Data Protection Regulation, you have the right to lodge a complaint with the data protection supervisory authority responsible for us (State Commissioner for Data Protection and Freedom of Information of North Rhine-Westphalia, https://www.ldi.nrw.de/) and any other data protection supervisory authority.

V. Purposes of the processing

1. customer data/interested parties

Purpose of the processing

We process data that we receive in the course of our business relationship with you. We receive the data directly from you. Either in the case of enquiries from interested parties and contacts, the placing of orders or order processing (see "Information on data collection and processing").

Legal basis

The collection and processing of data is necessary for the performance of the contract and is based on Art. 6 para. 1 lit. b) GDPR. The use for direct advertising is based on Art. 6 para. 1 lit. f) GDPR. It is our legitimate interest to draw your attention to special offers by means of direct advertising. The data will not be passed on to third parties unless required by law, e.g. to the tax office within the framework of tax laws. The data will be deleted as soon as it is no longer required for the purpose of its processing or after expiry of the statutory retention periods (e.g. accounting documents relevant under tax and commercial law: 10 years; commercial and business letters: 6 years; records of suppliers, type, quantity, purchase, delivery: 3 years).

You have the right to object to the use of your data for the purpose of direct marketing at any time. You are also entitled to receive information about the data we have stored about you and to request

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the correction of incorrect data or the deletion of unauthorised data storage. You also have the right to lodge a complaint with a supervisory authority (see "Right to lodge a complaint").

Duration of data storage

Your personal data will be stored for 10 years after provision of the contractually owed service.

Deletion of data

Your personal data will be deleted at the latest after expiry of the aforementioned periods.

2. suppliers

Purpose of the processing

We process data that we receive in the course of our business relationship with you. We receive the data directly from you when placing an order or processing an order (see "Information on data collection and processing").

Legal basis

The collection and processing of data is necessary for the fulfilment of the contract and is based on Art. 6 para. 1 lit. b) GDPR. The data will not be passed on to third parties unless required by law, e.g. to the tax office within the framework of tax laws. The data will be deleted as soon as it is no longer required for the purpose of its processing or after expiry of the statutory retention periods (such as accounting documents relevant under tax and commercial law: 10 years; commercial and business letters: 6 years; records of suppliers, type, quantity, purchase, delivery: 3 years).

You are entitled to request information about the data we have stored about you and to request the correction of incorrect data or the deletion of unauthorised data storage. You also have the right to lodge a complaint with a supervisory authority (see "Right to lodge a complaint").

Deletion of data

Your personal data will be deleted at the latest after expiry of the aforementioned periods.

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VI. Categories of recipients

As part of the provision of special services, we use service companies that we have separately obligated to confidentiality and data protection. Access to personal data cannot be ruled out here.

These categories of recipients are:

- Processors employed by us (Art. 28 GDPR), particularly in the areas of IT services, taxes, logistics and printing services, who process your data for us in accordance with our instructions.
- Public bodies and institutions (tax authorities) in the event of a legal or official obligation.
- Other bodies for which you have given us your consent to transfer data.

Data will only be passed on to authorities if there are overriding legal provisions.

VII. Advertising and right to object

The surname, first name and address are also collected for advertising purposes (sending offers, information about additional services). You can object to processing for advertising purposes at any time without giving reasons by using the following contact details: info@rhineruhr2025.com.

VIII. Obligation to make available

As a rule, it is not possible to conclude a contract without correct information from you.

IX. Rights of data subjects

In accordance with Art. 15 GDPR, you have the right to obtain information about the personal data stored about you, including any recipients and the planned storage period. If incorrect personal data is processed, you have the right to rectification in accordance with Art. 16 GDPR. If the legal requirements are met, you can request the erasure or restriction of processing and object to processing (Art. 17, 18 and 21 GDPR).

If you wish your data to be erased but we are still legally obliged to retain it, access to your data will be restricted (blocked). The same applies in the event of an objection. You can exercise your right to data portability insofar as the technical possibilities are available to the recipient and to us.

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Our data protection officer is available as a contact person for your data subject rights at <u>dsb-rhineruhr2025-d@werning.com</u> will be happy to assist you.

X. Up-to-dateness and amendment of this information

We reserve the right to amend the content of this mandatory information at any time. This is usually done in the event of further development or legal amendments. You can access the current mandatory information via a link (which is inserted in e-mails, offers, order confirmations, invoices, etc.) to our website.

Status of this declaration: 28.02.2024

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