

# Privacy policy

of Stockacher Modell- und Werkzeugbau GmbH  
and Baumann GmbH & Co.KG

for customers, suppliers, dealers and employees

Stockach, 25.05.2018, Version 1.0

With the following information, we would like to give you an overview of the processing of your personal data by us and your rights under the new data protection law. Which data are processed in detail and how they are used depends largely on the services agreed. In that respect, not all parts of this general information will apply to you.

## 1. Who is responsible for this data processing and who can I contact?

The controller is:  
Stockacher Modell- und Werkzeugbau GmbH, represented by  
Christoph Baumann (owner and managing director)  
Gaswerkstr. 4  
78333 Stockach

## 2. Which sources and data do we use?

We process personal data that we receive from our customers or other data subjects in the context of our business relationship. In addition, to the extent necessary for the provision of our services, we process personal data that we legitimately obtain from publicly available sources or that are transmitted to us by other third parties.

Relevant personal data are personal details such as name, address, telephone number, fax number, email address, date of birth. Furthermore, these may also be order data, data from the fulfilment of our contractual obligations, documentation data and other data comparable to the categories mentioned.



certified according to ISO 9001:2015

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### 3. For what purposes and on what legal basis do we process your data?

We process personal data in accordance with the provisions of the EU Data Protection Regulation (GDPR) and the Federal Data Protection Act:

#### a) To fulfil contractual obligations (Article 6 para. 1b of the GDPR)

The processing of data is performed for the provision of our services as part of the fulfilment of our contracts with our customers and employees, or for the carrying out of pre-contractual measures, which are carried out upon request. The purposes of the data processing depend primarily on the specific product or the specific service. In particular, the data processing is carried out:

- to be able to identify our customers;
- to be able to advise our customers appropriately;
- to contact our customers in writing and by telephone;
- to create invoices.

The individual details regarding the data processing purposes are stored in the relevant contract documents.

#### b) In the context of the balance of interests (Article 6 para. 1f of the GDPR)

Insofar as it is required, we shall process your data beyond the actual fulfilment of the contract in order to protect our legitimate interests or those of third parties. Examples of this are:

- Making contact in all matters;
- Maintenance of business relations;
- Advertising of our products, services and machinery portfolios;
- Assertion of legal claims and defence in legal disputes
- Ensuring IT security and IT operations;
- Prevention and investigation of criminal offenses;
- Measures for building and system safety (e.g.: access control)
- Measures to secure domiciliary rights, measures for business control and further development of services and products, risk control in our company.



**c) On the basis of your consent (Article 6 para. 1a of the GDPR)**

Insofar as you have given us consent for the processing of personal data for specific purposes, the lawfulness of this processing is based on your consent. You may revoke your consent at any time. This also applies to the revocation of consent given us before the coming into effect of the GDPR, therefore before 25.05.2018 The revocation of consent is only for the future and does not affect the lawfulness of the data processed until the revocation.

**d) On the basis of legal requirements (Article 6 para. 1c of the GDPR)**

Additionally, as a company we are subject to various legal obligations and legal requirements. The purposes of the processing include, among others, the fulfilment of any reporting obligations (e.g. the tax office) as well as the evaluation and control of risks within the company.

**4. Who is provided with data?**

Within our company, those persons or positions shall gain access to your data, who need them to fulfil our contractual and legal obligations. Also, service providers and vicarious agents contracted by us may also receive data for these purposes. These are companies in the categories: IT services, transport and shipping, banking, telecommunications, debt collection, consulting, payroll, law firm, tax consultancy.

In principle, we only pass on data about our customers, suppliers, dealers and employees if required by law. Under these conditions, recipients of personal data, may be for example:

- Public bodies and institutions;
- Service providers we use in the context of order processing or matters relating to employees.



## 5. Are data transmitted to a third country or to an international organisation?

A transfer of data to places in countries outside the EU shall take place, as far as is required for the execution of your orders and required by law.

## 6. How long will your data be stored?

We process and store your personal data as long as it is necessary for the fulfilment of our contractual and legal obligations. It should be noted that our business relationship is usually a continuing relationship, which depends on the time of the framework agreement, the employment relationship and/or the time of further legal requirements.

If the data are no longer required for the fulfilment of contractual and legal obligations, these shall be deleted on a regular basis. Unless their temporary processing is necessary for the purposes:

- Fulfilment of commercial and tax retention obligations arising, for example, from the Commercial code and the Tax code. The periods for storage and documentation specified therein generally range from six to ten years.
- Preservation of evidence in the context of the legal statute of limitations. (§§ 195ff of the German Civil code)

## 7. Data protection rights

You have the following rights:

- Pursuant to Article 7 para. 3 of the GDPR, you are entitled to revoke the consent you have given us at any time. As a consequence of this, we may no longer perform the data processing based on this consent in the future;
- Pursuant to Article 15 of the GDPR, to request information about your personal data processed by us. In particular, you are entitled to demand information regarding the processing purposes, the category of personal data, the categories of recipients to whom your data has been disclosed, the planned retention period, the right of rectification,



- erasure, the restriction of processing or objection, the existence of a right of complaint, the origin of your data, insofar as they were not collected by us;
- Pursuant to Article 16 of the GDPR, to request immediate correction of incorrect data or the completion of your personal data which we have stored.

Furthermore, we refer to Article 17 (Right to erasure), Article 18 (Right to restriction of processing), Article 20 (Right to data portability), Article 21 (Right to object in special situations) and Article 77 (Right to lodge a complaint with the supervisory authority Baden-Württemberg) of the GDPR, which could be used in the context of current case law.

## 8. Information regarding the right to object.

The objection can be made at any time in any form with the subject reference "Objection" with the indication of your name and it should be directed by letter, fax or email to Stockacher Modell- und Werkzeugbau GmbH.

## 9. DIN ISO 9001:2015

In the context of quality management, we undertake to the document and be up to date with all pending processes, documentation, instructions and catalogues of measures in connection with the observance and enforcement of the Data Protection Regulation (GDPR) in effect in the European Union, which came into effect on 25.05.2018.



checked according to ISO 9001:2015

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