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Dateiname: ISO\_GDPR\_ Rev 1

Thank you for visiting our website. The safer handling of your data is especially important to us. We would therefore like to inform you in detail about the use of your data when visiting our website.

Responsible for data processing:
Flintec Ltd.
represented by Dieter Hofmann
Bemannsbruch 9
74939 Meckesheim
+49 (0) 6226 9240-0 germany(at)flintec.com

You can contact our Data Protection Officer at: Zida-GmbH Erich Zimmermann e.zimmermann(at)zida-datenschutz.de

### **Legal basis for processing**

Art. 6 sec. 1 p. 1 lit. a GDPR serves as the legal basis for our company for processing operations in which we obtain consent for a specific processing purpose. If the processing of personal data is necessary for the performance of a contract to which the data subject is a party, as is the case, for example, in the case of processing operations necessary for the supply of goods or the provision of any other service or consideration, the processing shall be based on Article 6 (s) 1 lit.b GDPR. The same applies to such processing operations that are necessary for the implementation of precontractual measures, for example in cases of enquiries about our products or services. If our company is subject to a legal obligation that requires the processing of personal data, such as the fulfilment of tax obligations, the processing is based on Art. 6 sec. 1 lit.c GDPR. In rare cases, the processing of personal data may be necessary to protect the vital interests of the data subject or another natural person, Art. 6 sec. s. 1 lit. d GDPR. Ultimately, processing operations could also be based on Article 6(1) lit. f GDPR. This legal basis is based on processing operations which are not covered by any of the aforementioned legal bases where the processing is necessary to safeguard a legitimate interest of our company or a third party, provided that the interests, fundamental rights and freedoms of the data subject do not prevail.

#### Affected rights

You have the right to:

- in accordance with Art. 15 GDPR, to request information about your personal data processed by us. In particular, you may request information on the processing purposes, the category of personal data, the categories of recipients to whom your data has been or will be disclosed, the planned retention period, the existence of a right to rectification, deletion, restriction of processing or opposition, the existence of a right of appeal, the origin of their data, if not collected from us, and the existence of automated decision-making, including profiling and, where applicable, meaningful information on its details;
- require the correction of inaccurate or complete your personal data stored by us without delay in accordance with Art. 16 GDPR;



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- require the deletion of your personal data stored by us in accordance with Art. 17 GDPR, unless processing is necessary for the exercise of the right to freedom of expression and information, to fulfil a legal obligation, for reasons of public interest or for the assertion, exercise or defence of legal claims;
- in accordance with Art. 18 GDPR, to request the restriction of the processing of your personal data, insofar as the accuracy of the data is disputed by you, the processing is unlawful, but you refuse to delete it and we no longer need the data, but you require it to assert, exercise or defend legal claims or you have objected to the processing in accordance with Article 21 GDPR;
- in accordance with Art. 20 GDPR, to receive your personal data that you have provided to us in a structured, common and machine-readable format or to request the transfer to another controller;
- under Article 22 GDPR, not to be subject to a decision based solely on automated processing, including profiling, which has legal effect towards you or similarly significantly affects you;
- in accordance with Art. 7 sec. 3 GDPR, revoke your consent to us at any time. As a result, we may no longer continue the processing of data based on this consent for the future and
- Pursuant to Article 77 GDPR, you have the right to complain to a supervisory authority,
  without prejudice to any other administrative or judicial remedy. As a rule, you can contact
  the supervisory authority of your usual place of residence or workplace or the place where
  the alleged infringement is located if the data subject believes that the processing of personal
  data concerning him/her violates the EU General Data Protection Regulation (GDPR).

#### Disclosure of data A transfer of

your personal data to third parties for purposes other than the following does not take place. We will only share your personal information with third parties if:

- you have given your express consent under Art. 6 sec. 1 lit. a GDPR to do so,
- the disclosure according to Art. 6 sec. 1 lit. f GDPR is necessary for the assertion, exercise or defence of legal claims and there is no reason to believe that you have an overriding interest in the non-disclosure of your data,
- in the event that there is a legal obligation to pass on under Art. 6 sec. 1 p. 1 lit.c GDPR, and
- this is permitted by law and is required by Art. 6 sec. 1 .b GDPR for the settlement of contractual relationships with you.

#### **General collection of data**

When you access our website or retrieve a file, data about this process is stored in a log file on our web server. In detail, the following data can be stored:

- IP address (if possible, it is stored anonymously)
- Domain name of the website you came from
- Names of the retrieved files
- Date and time of a call
- Name Ihres Internet Service Providers
- operating system and browser version of your device if necessary.



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We store IP addresses only for data security reasons in order to ensure the stability and security of our system (legal basis: Art. 6 sec. 1 lit. f GDPR). The statistical analysis of anonymised data sets is reserved.

#### **Contact forms**

If you send us enquiries via the contact form, your details from the request form, including the contact details you provide there, will be stored and processed by us for the purpose of processing the request and in case of follow-up questions. Your data will only be used for specific purposes to answer and process your question. The data processing takes place here in accordance with Art. 6 sec. 1 p. 1 lit. a GDPR on the basis of your voluntarily granted consent. You can object to this at any time (right of withdrawal).

#### YouTube videos

We have integrated YouTube videos on our website, which are stored on the servers of the provider YouTube and can be played from our website via an embed. The videos are embedded with the advanced privacy settings option enabled. When you play these videos, YouTube cookies and DoubleClick cookies are stored on your computer and may transfer data to Google Ireland Ltd., Gordon House, Barrow Street, Dublin 4, Ireland ("Google") as youTube operator. When playing videos stored on YouTube, at least the following data is transferred to Google as youTube operator and operator of the DoubleClick network: IP address and cookie, the specific address of the page accessed by us, system date and time of the call, identification of your browser. The transfer of this data takes place regardless of whether you have a Google user account through which you are logged in or whether you do not have a user account. If you're signed in, Google may associate this information directly with your account. If you do not want to be assigned to your profile, you must log out before activating the play button for the video. YouTube or Google store this data as user profiles and, if necessary, use it for the purposes of advertising, market research and/or the design of their websites according to their needs. Such an evaluation is carried out in particular (also for unregistered users) for the provision of demand-oriented advertising and to inform other users about your activities on our website. You have the right to object to the creation of these user profiles, whereby you must address Google as the operator of YouTube in order to exercise this. For more information on the purpose & scope of Google's data collection and processing, please refer

to the fact that the Cloud Act may allow Us secret services to gain access to personal data that will inevitably be exchanged with Google when this tool is included.

## **Google Maps**

This website uses the Map Software Google Maps from Google Ireland Ltd., Gordon House, Barrow Street, Dublin 4, Ireland ("Google"). By using this website, you consent to the collection, processing and use of the data that may be collected automatically by Google and its representatives. Google Maps Terms of Use. Additional information can be found in Google's Privacy Policy. Google Maps downloads Google fonts to display the map correctly. The Google fonts are also loaded from a Google server. For more information about these Google fonts, see <a href="https://developers.google.com/fonts/faq">https://developers.google.com/fonts/faq</a>. Please note that under the Cloud Act, American intelligence agencies may have access to personal data that will inevitably be exchanged with Google when this tool is included.



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#### Links to other websites

Our website/app may from time to time contain links to third-party websites or to other websites of our own. If you follow a link to one of these websites, we would like to point out that these websites have their own privacy policies and that we assume no responsibility or liability for these policies. Please review this Privacy Policy before sharing personal information with these websites.

#### **Comment function**

On individual pages or posts there is a voluntary comment function for users who want to share their opinion about the respective page or a post. The comment will be released after a positive review and will appear publicly on the page where the comment was sent. There is no claim to share a comment. The commenter must provide a name, this may be a pseudonym. The commenter must also provide an email address. This serves to inform him about the status of his comment, especially if he has asked a question in the comment and is waiting for an answer. The email address is not displayed publicly and is not passed on to third parties and is not evaluated manually. The IP address of the commenter is only stored in an anonymized form. The comment is saved permanently until you (or an administrator) deletes it. Your email address provided for comment will only be stored for the purpose of sending you a notification in case of a response to your comment. Further comment data you provide will be posted to the comment ary if you provide it. If a name is queried, you can also use a pseudonym.

### **SSL** encryption

This website uses Secure Socket Layer (SSL) encryption to transfer your browser's data to our server and servers that provide files that we include on our website. SSL transmits data encrypted. The data is not changeable and the sender can be identified. You can detect the presence of SSL encryption by using the preceding text "https" in front of the address of the Web page that you access in the browser.

#### References to third-party websites

On this website, references to third-party websites are offered in the form of so-called links or links. Only when you click on such a link will data be transferred to the link destination. This is technically necessary. The transmitted data is in particular: your IP address, the time you clicked the link, the page on which you clicked the link, information about your internet browser. If you don't want this data to be transferred to the link destination, don't click the link.

#### **Google Tag Manager**

We use the Google Tag Manager of Google Ireland Ltd., Gordon House, Barrow Street, Dublin 4, Ireland ("Google"). Google Tag Manager is a cookieless domain and does not collect any personal data. The tool is responsible for triggering other components, which in turn may collect data. Google Tag Manager does not access this data. If deactivation has been performed at the domain or cookie level, it will remain for all tracking tags implemented with Google Tag Manager. For more information about Google Tag Manager, see <u>Google's Privacy Policy</u>. Please note that under the Cloud Act, American intelligence agencies may have access to personal data that will inevitably be exchanged with Google when this tool is included.

### **Google Analytics**

We use the analytics service Google Analytics. This web analytics service is operated by Google



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Ireland Ltd., Gordon House, Barrow Street, Dublin 4, Ireland ("Google"). We use Google Analytics to evaluate your use of our website and to compile reports on user activity. This analysis tool works especially based on cookies. A cookie is a text file that is sent when you visit a website and is cached on the hard drive of the user of the website in order to enable an analysis of your use of the website. The information stored by the cookie is usually transmitted to a Google server in the USA and then stored there. As part of IP anonymisation, your IP address will be truncated by Google within an EU member state or other contracting state of the Agreement on the European Economic Area. On our behalf, Google will use the transferred information to create a report on the use of the website. We have a contract with Google for order processing. If you wish to prevent the use of cookies, you can do so by making local changes to your settings in the internet browser used on your computer (e..B Safari, Internet Explorer, Opera, Firefox, etc.), i.e. the program for opening and displaying websites. You can also prevent the collection and processing of your data by the Google cookie by downloading and installing a browser plugin offered by Google at the following link: https://tools.google.com/dlpage/gaoptout?hl=de. You can prevent google analytics from collecting by clicking on the link below. Then a so-called opt-out cookie is set, which prevents the future collection of your data when you visit this website: Disable Google AnalyticsFurther information on the terms of use and data protection of Google and Google Analytics can be found under http://www.google.com/analytics/terms/de.html and under https://www.google.de/intl/de/policies/. Please note that Google Analytics has been added to the "anonymizelp" extension. This ensures anonymized collection of IP addresses. Cookie

categorization: MarketingUsed cookies (in brackets lifetime): \_ga (2 years), \_gid (1 day), \_gat\_UA\*\* (1 minute), utma (2 years), utmb (30 minutes), utmc (session), utmt (10 minutes), utmz (6 months)Please note that the Cloud Act may allow American intelligence services to gain access to personal data that may be exchanged with Google when integrating this tool.

### **Font Awesome Font**

This page uses the Font Awesome font to display it. When you visit a page, your browser loads this font. Your IP address and the page (Internet address) you visited will be transferred to NetDNA, LLC (3575 Cahuenga Blvd. West, Suite 330, Los Angeles, CA 90068, USA). For more information, see https://www.maxcdn.com/legal/#privacy.

#### Google Remarketing via DoubleClick

We use the remarketing function of Google Ireland Ltd., Gordon House, Barrow Street, Dublin 4, Ireland ("Google"). This feature is used to show interest-based advertisements to visitors to the website as part of Google's DoubleClick advertising network. The website visitor's browser stores cookies for this purpose, which make it possible to recognize the visitor when the visitor accesses websites belonging to Google's advertising network. On these pages, the visitor can then be presented with advertisements relating to content that the visitor has previously viewed on websites that use the Google Remarketing feature. If you do not want the remarketing function, you can deactivate it by making the appropriate settings. You can also disable cookies through the Advertising Network Initiative by following the instructions. Please note that under the Cloud Act, American intelligence agencies may have access to personal data that will inevitably be exchanged with Google when this tool is included.



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#### **Google Maps Form**

We offer an input form that allows you to display the location on the map for an address, such as route planning. The underlying map software is provided by Google Ireland Ltd., Gordon House, Barrow Street, Dublin 4, Ireland ("Google"). Only when you submit the form will your entry be transferred to Google, along with your IP address and the address of the page on which the form is located. By using the form, you agree to the collection, processing and use of the data by Google and its representatives. Google Maps Terms of Use. Google Privacy Policy

Please note that under the Cloud Act, American intelligence agencies may have access to personal data that will inevitably be exchanged with Google when this tool is included.

### Google reCAPTCHA

The reCAPTCHA component of Google Ireland Ltd., Gordon House, Barrow Street, Dublin 4, Ireland ("Google") is used to protect your communication via internet form. With reCAPTCHA, misuse can be reduced by automated machine processing. reCAPTCHA transmits your IP address and any other data required by Google for reCAPTCHA to Google. Your input via the reCAPTCHA component is transmitted to Google and processed there. By using reCAPTCHA, you agree that the recognition of images you provide will be incorporated into the digitization of old works. The IP address transmitted by your browser in the course of using reCAPTCHA will not be merged with other data from Google. This data is subject to the different privacy policy of Google. For more information about Google's privacy policy, please visit <a href="https://www.google.com/intl/de/policies/privacy/">https://www.google.com/intl/de/policies/privacy/</a>. Cookie

categorization information: SecurityUsed cookies (in brackets lifetime): 1P\_JAR (1 month), CGID (6 months), IDE (1 year), ANID (9 months), CONSENT (19 years), NID (6 months), DV (10 minutes), SNID (6 months). Please note that under the Cloud Act, American intelligence agencies may have access to personal data that will inevitably be exchanged with Google when this tool is included.

### **Google Fonts**

This site uses certain fonts from Google Ireland Ltd., Gordon House, Barrow Street, Dublin 4, Ireland ("Google"). When you visit a page, your browser loads these fonts. Your IP address and the page (internet address) you visited will be transmitted to a Google server. For more information about Google fonts, see <a href="https://developers.google.com/fonts/faq">https://developers.google.com/fonts/faq</a> and Google's Privacy Policy at <a href="https://www.google.com/policies/privacy/">https://www.google.com/policies/privacy/</a>. Please note that under the Cloud Act, American intelligence agencies may have access to personal data that will inevitably be exchanged with Google when this tool is included.

### **Security Notice**

We secure our website and other IT systems against loss, destruction, unauthorized access, unauthorized modification or unauthorized dissemination of your data by appropriate technical and organizational measures. However, full protection against all hazards is practically impossible in all cases, despite all due care. Because we cannot guarantee complete data security when communicating by e-mail, we recommend that we send confidential information by post.

### **Changes to this Privacy Policy**

We reserve the right to change this Privacy Policy if the legal situation or this online offer or the way in which data is collected changes. However, this only applies to declarations regarding data processing. If the user's consent is necessary or if components of the data protection declaration



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contain a regulation of the contractual relationship with users, the change of the data protection declaration will only take place after the consent of the user. Please inform yourself about this data protection declaration if necessary, in particular if you provide personal data.