

Data protection information for our visitors

Information on the collection of personal data pursuant to Articles 13, 14 and 21 of the General Data Protection Regulation (GDPR - *DS-GVO*) by German companies within the HARTING technology group (referred to below as 'HARTING')

1. Who is responsible for processing data and who can I consult?

As the representative company, HARTING Limited has been given the responsibility for data protection.

HARTING NV – Z3-Doornveld 23, 1731 ZELLIK

Tel.: +32 2 466 91 90; Email: <u>be@HARTING.com</u>

The contact person at HARTING is:

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Tel. +32 2 466 91 90, Email: datasecurity be@HARTING.com

2. What sources and data do we use?

We process your personal data that we received from you when you registered as a visitor to HARTING.

Specifically, the following data is processed:

- surname and forename
- · visitor contact details
- photo of the visitor if there are repeated activities (for the visitor pass)
- IT usage data
- · data recorded by our video monitoring equipment

3. Why do we process your data - purpose of the processing activities - and what is the legal basis for this?

At HARTING, your personal data is processed in order to provide a record of your visit where HARTING has a justified interest, weighed against your personal rights. The legal basis for this is provided by Art. 6 para 1 f GDPR.

Also, the data is processed pursuant to Art. 32 GDPR in order to prevent unauthorised access to HARTING production sites.

Data recorded by the video monitoring equipment is processed, firstly, as evidence that safe production processes are being maintained and, secondly, to document and shed light on any actions relevant to criminal law that may occur. The legal basis for this is provided by § 4 GDPR.

In implementation of the status of an authorized economic operator (AEO) according to Article 76 Customs Code (Regulation (EEC) No. 2913/92) and Article 253 et seq. Zollkodex-DVO (VO (EWG) No. 2454/93) and/or in fulfillment of the EU counter-terrorism regulations (EG 881/2002 and 2580/2001), random checks are carried out at irregular intervals to determine whether you are considered a terrorist suspect.

4. Who receives your data?

We do not forward your data to unauthorised third parties.

However, in the context of visitor management, a necessary amount of data is passed to:

- public offices in substantiated cases (e.g. to investigating authorities)
- external service providers pursuant to Art. 28 GDPR in connection with processing a work order.

5. Is your data communicated to a third country or international organisations?

We do not plan to communicate your data to a non-EU country or international organisations.

Version date: January 2023 1/2



6. How long do we store your data?

Your personal data will be deleted when the purpose for storing it no longer applies.

Data recorded by video monitoring equipment will be deleted no later than 72 hours after recording.

7. What other data protection rights do you have?

With regard to HARTING, you have the right to receive information on the personal data which concerns you and which we process (Art. 15 GDPR). Furthermore, you have the right to correction (Art. 16 GDPR) and deletion (Art. 17 GDPR) of the data and/or restrictions on processing the data (Art. 18 GDPR, e.g. by a temporary block on access to the data by other users) and the right to data transferability (Art. 20 GDPR, i.e. the option to have the data provided in a digital format).

In addition, pursuant to Art. 77 GDPR, you have the right of complaint to the relevant data protection regulatory authority. For this, please consult the respective national data protection and freedom of information officer(s).

8. What rights of objection do you have?

If you have consented to your data being processed (Art. 6 para 1a or Art. 9 para 2a GDPR), you have the right to withdraw this consent at any time.

Furthermore, you have the right to object to the processing, pursuant to Art. 21 GDPR, of your personal data which is being processed on the basis of a justified interest.

If you lodge an objection, HARTING will stop processing your personal data. This does not apply if we can prove that for the data processing there are compelling reasons warranting protection (e.g. for the assertion, exercise or defence of legal rights) which outweigh your interests, rights and freedoms.

For matters of this kind, please use the above contact details for HARTING B.V.

Version date: January 2023 2/2