

## Data protection notice supplier registration Schöck KANBAN Extranet

### **I. Name and contact details of the Controller**

Controller within the meaning of the provisions of data protection legislation for the processing of personal data is:

Schöck Bauteile GmbH  
Schöckstraße 1  
76534 Baden-Baden, Germany  
Tel.: +49 (0)7223 967 - 0  
E-mail: [schoeck-de@schoeck.com](mailto:schoeck-de@schoeck.com)  
Website: <https://www.schoeck.com>

### **II. Contact details of the data protection officer**

You can contact our data protection officer at:

E-mail: [datenschutz-de@schoeck.com](mailto:datenschutz-de@schoeck.com)

### **III. Purpose of processing personal data, legal basis and storage duration**

In this document we wish to provide you with information about the data processing that takes place when you use our **Extranet access (e-KANBAN)** supplier portal, and the processing of data associated with this (a), its purposes (b), the legal basis, (c) the storage duration in each case, and any specific options for objection and remedy (d).

#### **Registering and using the Extranet access (e-KANBAN)**

- (a) A user profile will be created for you to enable you to use the “Extranet (e-KANBAN)” supplier portal. When you register, we record your name, the company you work for, your e-mail address and your business phone or mobile phone number and:

- IP address
- Date and time of request
- Time zone difference in relation to Greenwich Mean Time (GMT)
- Content of request (specific page)
- Access status/HTTP status code
- Quantity of data transferred in each case
- Referral website
- Operating system, version and interface
- Quantities of data transferred and access status
- Name of your access provider and language and version of the browser software

This data is automatically forwarded to us so we can provide you with access and make the associated functions available to you, improve the functions and performance features of the system and also prevent and eliminate misuse and malfunctions.

During processing, your data is fed into our Extranet system. This system is provided by our processor, SAP Deutschland SE & Co. KG, Hasso Plattner Ring 7, 69190 Walldorf. A data processing agreement exists with SAP.

- (b) The purpose of this processing is the fulfilment of our contractual obligations as set out in the respective underlying supplier contract, electronic communication and the provision of a personified access with 2-factor authentication (phone call, SMS or authentication app) and the storage of incoming and outgoing telephone numbers in the electronic phone systems of the employees to facilitate more efficient communication and to make calls easier to return.
- (c) Art. 6 (1) p. 1 lit. b GDPR constitutes the legal basis. Processing is required for the fulfilment of our contractual obligations. Art. 6 (1) p. 1 lit. f GDPR constitutes the legal basis for forwarding to Microsoft. Our legitimate interest is evident from the purpose described in lit. b.
- (d) Your data is saved for five years, starting from the end of the year in which the data was collected. If the data involves business correspondence in the sense of § 257 HGB, it is stored for six years, and if fiscally relevant documents in the sense of § 147 of the German Fiscal Code (AO) are involved, they are stored for ten years, starting from the end of the year in which the data was collected.

#### **IV. Rights of the data subject**

You have the right:

- to request, in accordance with Art. 15 GDPR, information about the personal data concerning you that we process. In particular, you can request information about the purposes of processing, the category of personal data, the categories of recipients to whom your data has been or will be disclosed, the envisaged storage duration, the existence of the right to request rectification or erasure of data, to restrict or object to processing, the existence of the right to lodge a complaint, the source of your data, if not collected by us, and the existence of an automatic decision-making process including profiling and, where applicable, meaningful information about the corresponding details;
- to request, in accordance with Art. 16 GDPR, the rectification of incorrect data or the completion of incomplete personal data about you that we have stored;
- to request, in accordance with Art. 17 GDPR, the erasure of the personal data we have stored about you, providing the processing is not required to exercise the right to freedom of expression and information, to fulfil a legal obligation, for reasons of public interest or to establish, exercise or defend legal claims;
- to request, in accordance with Art. 18 GDPR, the restriction of the processing of your personal data if you are contesting the accuracy of the data, if the processing is unlawful, but you oppose the erasure of the data, if we no longer need it but you still require it to establish, exercise or defend legal claims or you have lodged an objection to processing in accordance with Art. 21 GDPR;
- to request, in accordance with Art. 20 GDPR, the receipt of your personal data that you provided to us in a structured, standard and machine-readable form, or request that this be transferred to another controller;
- to lodge a complaint with a supervisory authority in accordance with Art. 77 GDPR. In general you can lodge the complaint with the supervisory authority at your place of habitual residence, place of work or place of the alleged infringement.