
Duty to inform pursuant to the EU General Data Protection Regulation (GDPR)

We attach great importance to the security of your data and ensuring transparency in its handling. We would therefore like to present you with the following information in line with the requirements set forth in the GDPR.

Name and contact details of controller

Giesecke + Devrient GmbH , Prinzregentenstraße 159, 81677 Munich, Germany
Mr. Wintergerst, CEO, Tel. +49 (89) 4119-0

Giesecke+Devrient Currency Technology GmbH, Prinzregentenstraße 159, 81677 Munich, Germany, Mr. Seidemann, CEO, Tel. +49 (89) 4119-0

Giesecke+Devrient Mobile Security GmbH, Prinzregentenstraße 159, 81677 Munich, Germany
Mr. Ahrens, CEO, Tel. +49 (89) 4119-0

Contact details of Group Privacy Officer

Giesecke+Devrient GmbH , Prinzregentenstraße 159, 81677 Munich, Germany
Group Data Protection Officer, Tel. +49 89 4119-1527, privacy@gi-de.com

Purpose of data processing

Giesecke+Devrient (G+D) is an internationally leading Group providing security technology, headquartered in Munich, Germany. It has 72 subsidiaries, joint ventures, and associated companies in 32 countries worldwide.

G+D Technology is a global technology leader in banknote and security solutions for an efficient and secure cash cycle.

G+D Mobile Security supplies banks, wireless operators, local public transit authorities, other companies, and original equipment manufacturers (OEMs) with scalable security solutions comprising hardware, software, and services for mobile security applications, especially in telecommunications and electronic payments.

The acquisition, processing and/or use of personal data are performed exclusively for the purpose of fulfilling these business objectives and in accordance with the applicable legal requirements.

Commissioned Data Processing

Personal data which we process on behalf of customers (e.g. production of smart cards) are processed and deleted according to the customer's instructions (see storage period).

For personal data which we process on behalf of customers, the respective customer is Controller pursuant to the DSGVO. The rights of the persons concerned for these data have to be claimed therefore against the respective customer.

Legal basis of data processing

The processing of your data for the purposes specified above takes place in accordance with Article 6 par. 1 lit. b (Performance of a contract) and lit. c (Compliance with a legal obligation) GDPR. As far as you have given consent the processing takes place in accordance with Art. 6 par. 1 lit. a (consent) GDPR. If none of the legal basis described before applies, the legal basis is Art. 6 par. 1 lit. f (legitimate interest) GDPR. The legitimate interest arises from the business objectives described above.

Categories of data

Depending on the respective business purposes, the following categories of personal data are processed:

- Master data (e.g. name, address, age, contact information, ...)
- Accounting data (travel expenses, payroll, orders, ...)
- Usage data (IP addresses, access data, log data, ...)
- Applicant data
- special categories of personal data in accordance with Art. 9 GDPR
- Customer data in the context of order processing
- Data for building surveillance (access control, video)

Origin of data

Your personal data will always be collected from you directly, insofar as possible. With regard to data we collect from third parties or data transmitted to us, we always ensure compliance with the respective legal provisions.

Recipients or categories of recipients

Recipients within G+D Group are exclusively people who need the data to serve the aforementioned purposes, and only insofar as this is necessary for the execution of their respective tasks.

The data transferred may only be processed by the recipients for the purposes specified above. The processing of the data for other purposes is not permitted.

Transfer to third parties

Unless regulated or prescribed by law, data may only be transferred if and insofar as it is necessary for the maintenance of your business relationship with us or the handling of your request.

The data transferred may only be processed by the recipients for the purposes specified above. The processing of the data for other purposes is not permitted.

The transfer of data to countries outside of the EU/EEA shall take place on the basis of the G+D Binding Corporate Rules.

Storage period

The personal data we collect about you will be stored for the fulfillment of the aforementioned purpose. Data will be deleted as soon as the purpose for which it is stored has been fulfilled and the data is no longer required, provided that this is not prevented by any statutory retention periods (e.g. as indicated in the German Commercial Code (HGB), the German Criminal Code (StGB) or the German Fiscal Code (AO)) or provided that you have not consented to a longer storage period (Article 6 par. 1 lit a GDPR).

The storage limitation of personal data which we process on behalf of the customer, is determined according to the specifications of the respective customer. For example, in the production of smart

cards, these are 30 days for payment traffic data, which are subject to the PCI specifications, and 90 days for health cards, which are subject to the requirements of the Gematik.

Rights of the data subject

As a data subject, you have the following rights under GDPR:

- **Right to access**
You have the right to access information about the processing of your personal data (Article 15 GDPR)
- **Right to rectification**
You have the right to request the rectification of errors in your personal data as stored by us, or to request the completion of incomplete data (Article 16 GDPR)
- **Right to erasure**
You have the right to obtain the erasure of personal data concerning you that we have stored, provided that this is not prevented by any statutory retention obligation (Article 17 GDPR)
- **Right to restriction of processing**
You have the right to obtain restriction of processing with regard to your personal data where you contest the accuracy of the data or where the processing of the data is unlawful (Article 18 GDPR)
- **Right to data portability**
You have the right to data portability and thereby the right to receive the personal data pertaining to you in a structured, commonly used and machine-readable format (Article 20 GDPR)
- **Right to object**
You have the right to object to the processing of your personal data (Article 21 GDPR)
- **Right to withdraw consent**
You have the right to withdraw consent you have previously given (Article 7 GDPR)
- **Right to lodge a complaint with the competent supervisory authority**
You have the right to lodge a complaint with the competent supervisory authority (Article 77 GDPR). A list of data protection authorities in Germany can be found under the following link: https://www.bfdi.bund.de/DE/Infothek/Anschriften_Links/anschriften_links-node.html
The supervisory authority responsible for G+D at its Group headquarters in Munich is the State Office for Data Protection Supervision in Bavaria (Landesamt für Datenschutzaufsicht in Bayern: <https://www.lida.bayern.de>).

If you have any questions or would like further information, please feel free to contact our Group Privacy Officer using the contact details above.