



## **Privacy Policy**

### **for virtual supplier inspections**

We, Dr. Ing. h.c. F. Porsche AG (hereinafter referred to as "we" or "Porsche AG"), conduct virtual supplier inspections at your premises. For this purpose, a live transmission of the inspection takes place via stream. During this time, it is possible that you, as an employee of the supplier, will be recorded at short notice by the live transmission. Since we take the protection of personal data very seriously, we inform you about the possibility of your short-term recording with this Privacy Policy. Your personal data will be processed exclusively in accordance with the statutory provisions of data protection law, in particular the General Data Protection Regulation (hereinafter "GDPR"). For information on the processing of personal data in other areas, please refer to the respective specific privacy policy.

#### **1. Controller and data protection officer**

Responsible for the data processing as controller in terms of data protection law is:

Dr. Ing. h.c. F. Porsche AG  
Porscheplatz 1  
70435 Stuttgart  
Germany  
Phone: +49 (0) 711 911-0  
Email: [datenschutz@porsche.de](mailto:datenschutz@porsche.de)

If you have any questions or suggestions regarding data protection, please feel free to contact us. You can reach our data protection officer as follows:

Dr. Ing. h.c. F. Porsche AG  
Data Protection Officer  
Porscheplatz 1  
70435 Stuttgart  
Germany  
Contact: <https://www.porsche.com/privacy-contact/>

#### **2. Subject of data protection**

The subject of data protection is the protection of personal data. This is all information relating to an identified or identifiable natural person (so-called data subject). This includes information such as name, postal address, email address or telephone number. As part of the virtual supplier inspection, you can also be captured as an employee by the live broadcast at short notice.

#### **3. Purposes and legal basis of data processing**

In the following, you will find an overview of the purposes and legal basis of data processing during the virtual supplier inspection. In any case, we process personal data in accordance with the legal requirements, even if in individual cases a different legal basis should be relevant than that stated below.

The provision of personal data by you may be required by law or contract or may be necessary for the conclusion of a contract. We will point it out separately if you are obliged to provide personal data and what possible consequences the non-supply would then have (e.g. a loss of claims or our position not to provide the requested service without providing certain information).



### **3.1 Performance of a contract and pre-contractual measures**

We process your personal data if this is necessary for the performance of a contract. The data processing is based on Article 6 paragraph 1 letter b) GDPR. The purposes of the processing depend on the specific contract and include, in particular, the verification of standards at your premises as a supplier by means of a virtual supplier inspection. Further details on the purposes of data processing can be found in the respective general, not necessarily data protection-specific contract documents.

### **3.2 Compliance with legal obligations**

We process your personal data to comply with legal obligations to which we are subject. The data processing is based on Article 6 paragraph 1 letter c) GDPR. These obligations may arise, for example, from commercial, tax, money laundering, financial or criminal law. The purposes of the processing result from the respective legal obligation; as a rule, the processing serves the purpose of complying with state control and information obligations.

### **3.3 Consent**

We process your personal data based on your consent. Before the start of the recording, we will inform you about the possibility that you, as an employee of the supplier, may be recorded by the short-term live transmission of the virtual supplier inspection. For this purpose, the performer wears a clearly marked vest with a recording sign (camera) during the transmission. We assume, if you do not actively refuse the recording or leave the transmission area, that you consent to the possible brief recording of yourself by way of live transmission as part of the virtual supplier inspection. The data processing is then based on Article 6 paragraph 1 letter a) GDPR. Should you give your consent, it is always for a specific purpose. You can revoke your consent at any time without affecting the lawfulness of the processing carried out on the basis of the consent until revocation.

## **4. Recipients of personal data**

During the virtual supplier inspection, a live transmission takes place via stream. The recordings are not stored at any time. Within our company, only those persons have access to your personal data who require it for the purposes stated in each case. Data is not passed on to external recipients at any time.

## **5. Storage duration, erasure of data**

We store your personal data, if a legal permission exists for this, only as long as necessary to achieve the purposes pursued. We also delete your personal data if we are obliged to do so for other legal reasons. Applying these general principles, we generally delete your personal data immediately

- after the legal permission has ceased to apply and provided that no other legal basis (e.g. commercial and tax law retention periods) intervenes. If the latter applies, we will delete the data after the other legal basis has ceased to apply;
- if your personal data is no longer required for the purposes we pursue and no other legal basis (e.g. commercial and tax law retention periods) intervenes. If the latter is the case, we will delete the data after the other legal basis has ceased to apply ;

Images taken during a virtual supplier inspection are not stored at any time. Consequently, no recordings are made during the virtual supplier inspection. After completion of the live transmission, PAG does not have any recordings of your person.

## **6. Rights of data subjects**

**Right to access:** You have the right to receive information about your personal data stored by us.



**Right to rectification and erasure:** You can demand that we correct incorrect data and, if the legal requirements are met, delete your data.

**Restriction of processing:** You can demand that we restrict the processing of your data, provided that the legal requirements are met.

**Data portability:** If you have provided us with data on the basis of a contract or consent, you may, if the legal requirements are met, demand that the data you have provided us with are handed over in a structured, common and machine-readable format or that we transfer it to another controller.

**Objection:** You have the right to object at any time to data processing by us based on the safeguarding of legitimate interests for reasons arising from your particular situation. If you make use of your right to object, we will stop processing the data unless we can prove compelling reasons for further processing worthy of protection which outweigh your rights and interests.

**Objection to direct marketing:** If we process your personal data for the purpose of direct marketing, you have the right to object to our processing of your data for this purpose at any time. If you exercise your right to object, we will stop processing your data for this purpose.

**Revocation of consent:** If you have given us your consent to process your personal data, you can revoke it at any time with effect for the future. The legality of the processing of your data until revocation remains unaffected.

**Right to lodge a complaint with a supervisory authority:** You can also lodge a complaint with the competent supervisory authority if you believe that the processing of your data violates applicable law. You can contact the supervisory authority responsible for your place of residence or your country or the supervisory authority responsible for us.

**Your contact with us and the exercise of your rights:** Furthermore, you can contact us free of charge if you have questions regarding the processing of your personal data and your rights as a data subject. Please contact us at <https://www.porsche.com/privacy-contact/> or by letter mail to the address provided under Section 1. Please make sure that we can definitely identify you. If you revoke your consent, you can alternatively choose the contact method that you used when you gave your consent.

## **7. Effective date**

The latest version of this Privacy Policy applies. This version dates from 09.12.2020.

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