

# Data information declaration as per Article 13 ff. DS-GVO

With this data information declaration, we are informing you about the collection and procession of personal data, according to the general data regulation which comes into effect on 25.05.2018.

The Fritz Kohl GmbH & Co. KG takes the protection of the personal data of its customers very seriously and respects the applicable data protection regulations. This applies especially to how we handle the information, the personal address data in particular.

The data information regulation can also be found on our homepage under http://www.fritz kohl.de/de/home.14.0.0.0.0.html and will there be updated, if necessary. For this reason, we recommend to reread the data protection notice on our website regularly.

### In detail:

### 1. Who is responsible for the data processing?

We, the Fritz Kohl GmbH & Co. KG, represented by Fritz Kohl Hölzer und Furniere GmbH Laudenbacher Weg 22, 97753 Karlstadt, phone: 09353 - 795-0, Telefax: 09353 - 795-100, e-mail: info@fritz-kohl.de. Again represented by the directors Michael Kohl, Frederik Paul, Jannis Kohl.

Contact details of our data protection officer: Jutta Weichsel, Laudenbacher Weg 22, 97753 Karlstadt, phone: 09353 795-0 or dsb@fritz-kohl.de

## 2. Which purpose will be fulfilled by the data processing and on what is it based?

In the following, we are informing you about the purpose and legal basis of the data processing:

## 2.1 Data processing in order to execute a contract:

Your collected personal data will be needed for fulfilling contractual obligations, that means for own business purposes. We process your data in order to execute our contracts made with you, particularly for the handling of order requests, purchase contracts and delivery contracts.

The permit to process data in order to fulfill a contract is based on Article 6 I b DS-GVO.

### 2.2 Data processing after consent

As far as we process data after having received your permission to do so, this permit only refers to the beforehand specified purpose. The legal basis for this is Article 6 I a DS-GVO.

You have the right to object your agreement any time for the future. The revocation however does not affect the data that has already been processed due to the permission until this point.

### 2.3 Data processing based on legal interests

Further, we process data in connection with advertising purposes. We use your personal data in order so send you for example current offers, news or our brochures. The legal basis for this is Article 6 I f DS-GVO.

### 2.4 Collection of personal data at third parties

Furthermore, it can be possible that we collect personal data not from you but from third parties or rather from public sources. The collection takes place in order to fulfill the contract or because of legal fulfillment.

Legal basis for this is Article 6 I b DS-GVO and Article 6 I c DS-GVO.

### 3. Who receives the data at the time of its collection?

Within our company, we will only give your personal data to departments/employees that need those in their working field or rather to fulfill the obligations agreed on with you.

Further, we transfer personal data to our external processors (e.g. DATEV e.G Nürnberg, AEB GmbH Stuttgart). In order to fulfill their tasks, we will transfer data in specific cases to our related companies (e.g. Fritz Kohl Anlagenverwaltung GmbH & Co. KG Karlstadt, Fritz Kohl Hölzer & Furniere GmbH Karlstadt, Fritz Kohl GmbH & Co. KG Karlstadt) Article 6 I f DS-GVO. We as well transfer data to tax consultants and lawyers, which are sworn to secrecy.

### 4. Is it intended to transfer my data to a third country or an international organization?

We will transfer your data neither to third countries nor to international organizations.

## 5. How long will you store my data?

The storing period of your data is at least the period, which is needed to fulfill and to handle the contracts made with you.

For the case that your data falls under storage periods required under commercial or tax law (as per § 257 HGB, § 147 AO), it will be deleted after the expiry of these periods at the earliest.

Nevertheless, the retention obligation determines after general limitation periods, which are normally 3 years as per §§ 195 ff. BGB, but can come up to 30 years in certain cases.

If a retention period of more than 10 years is required for assertion, exertion or vindication of legal claims, we will ensure that your data is protected by a password and only accessible to a small group of people.

### 6. Am I obliged to provide my data or is the provision necessary because of other reasons?

Within our business relationship, you only have to provide the data that is necessary for the conclusion, the execution and the termination of a contract. Without the provision of the data, the contractual relationship cannot be executed. Therefore, giving us this information is mandatory.

### 7. What are your rights?

Essentially, you have the following rights:

### Right to information, Article 15 DS-GVO

= you have the right to obtain information on whether we process personal data. If this is the case, you have the right to be informed about the purpose of the collection, which category of personal data will be collected, the recipients or the envisaged storing period, etc.

### Right to rectification, Article 16 DS-GVO

= the right to request the immediate rectification of incorrect personal data

#### Right to deletion. Article 17 DS-GVO

the right that we have to immediately delete your personal data, for example if the purpose for which the data was collected is not required anymore, if your statement of consent has been withdrawn or if you have disagreed to the procession of your data (under the condition that statutory exceptions have been checked and legal retention obligations have been respected.)

### Right to restriction, Article 18 DS-GVO

= the right that the data will not be processed (during the checking period), in case that the person concerned denials the correctness of his data or filed an objection

## • Right to data transferability, Article 20 DS-GVO

 the right to receive your personal data in a structured, commonly used and machine-readable format and to transfer them to another responsible person if necessary

## • Right to object, Article 21 DS-GVO

= the right to object to the processing of your personal data:

## 8. Right of objection

In some cases, you have the right to object to the legal data procession, Article 21 DS-GVO, § 36 BDSG-neu. The legal consequence of a justified objection is that there first has to be a balancing of interests. We can avert the prohibition of processing personal data, when we prove compelling legitimate reasons for the processing, which prevail your interests, rights and freedoms or when the procession is used for the conclusion, the execution and the termination of a legal claim.

The legal consequence of your successful objection is that we will not process your data anymore.

Your objection needs to be addressed to the data protection officer, mentioned under point 1).

### Do I have the right of appeal?

If your feel that the data processing does not comply with data protection regulations or that your data protection rights were violated at any time, you may lodge complaint with a data protection supervisory authority.

## 10. Will there be an automated decision-making including profiling?

During and after the period of the contractual relationship, we will not use an automated decision-making including profiling.

Fritz Kohl GmbH & Co. KG, HRA Würzburg 3792, individually liable associate: Fritz Kohl Hölzer und Furniere GmbH, Karlstadt, HRB Würzburg 2075

Directors: Michael Kohl, Frederik Paul, Jannis Kohl