INFORMATION LETTER ON THE COLLECTION OF PERSONAL DATA WITHIN THE FRAMEWORK OF THE SANCTIONS LIST REVIEW PURSUANT TO ART 13 GDPR

1. IDENTITY OF THE RESPONSIBLE PERSON

Röhlig UK Ltd.

2. CONTACT DETAILS OF THE DATA PROTECTION OFFICER

Data Protection Officer Am Weser-Terminal 8 28021 Bremen Germany dataprotection@rohlig.com

3. PURPOSES FOR WHICH PERSONAL DATA ARE TO BE PROCESSED

Data reconciliation within the framework of sanctions list checks is carried out in order to comply with EU embargo regulations relating to individuals and countries (including anti-terror provisions). After this prohibition of provision, neither funds nor other economic resources may be made directly or indirectly available to the persons listed there.

4. LEGAL BASIS OF DATA PROCESSING

The data are processed on the basis of Art. 6 f) GDPR.

5. LEGITIMATE INTERESTS OF THE RESPONSIBLE PARTY

The prohibition of provision described under point 3 can be violated by non-compliance with (Freedom) punishments and fines for those responsible.

6. RECIPIENTS/CATEGORIES OF RECIPIENTS

The data (first name, surname, email address, address) will be processed within the Röhlig Group for software-supported data synchronization.

7. TRANSMISSION TO A THIRD COUNTRY

A transfer to third countries is not planned.



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8. DURATION OF STORAGE

The data will be deleted after the purpose limitation has ceased to apply.

9. RIGHTS OF THE AFFECTED

As a person affected, you have the following rights according to the DSGVO:

- Information (Art. 15)
- Corrigendum (Art. 16)
- Cancellation (Art. 17)
- Limitation of processing (Art. 18)
- Opposition to the processing (Art. 21)
- Data portability (Art. 20)

10. RIGHT TO COMPLAIN TO A DATA PROTECTION AUTHORITY

You have the right to complain to the competent data protection supervisory authority in the event of breaches of data protection laws:

The Information Commissioner's Office Water Lane, Wycliffe House Wilmslow - Cheshire SK9 5AF Tel. +44 303 123 1113 e-mail: <u>dpo@ico.org.uk</u> Website: <u>https://ico.org.uk</u>

Art 29 WP Member:

Ms. Elizabeth DENHAM, Information Commissioner

Art 29 WP Alternate Member:

Mr. Steve WOOD, Deputy Commissioner

11. PROVISION OF PERSONAL DATA

The provision of data is necessary for the conclusion of the contract or for the continued existence of the continuing obligation.

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