

**Data protection information -
Internal reporting office in
accordance with the Whistleblower
Protection Act**

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1 Data protection information Internal Reporting Centre

We will inform you about how we process your data and how you can exercise the rights to which you are entitled under the General Data Protection Regulation. Which personal data we process and for what purpose depends on the respective notification by the notifying party.

1.1 Who is responsible for data processing?

The person responsible is:

Kern & Stelly Medientechnik GmbH
Sportallee 8
22335 Hamburg
Geschäftsführer: Lutz Kern, Andreas Stelly

Telefon: +49 40 572 014 0

E-Mail: Datenschutz@kern-stelly.de

1.2 How can you contact the data protection officer?

You can reach our data protection officer (DPO) at

intersoft consulting services AG

Herr Christopher Schewior
Beim Strohause 17
20097 Hamburg

Phone: +49 40 790 235-261

E-Mail: CSchewior@intersoft-consulting.de

2 Provision of the website

When you use the website, technical access data is automatically recorded and analysed by the Internet server (web server). However, this data cannot be assigned to a specific person; the individual user remains anonymous. It is not merged with other data.

Type of data

The stored data are browser type, browser version, operating system used, referrer

URL, host name, time of the server request, IP address, browser user agent and the reason for the suspicious activity.

Purpose of processing

The collection of the aforementioned data serves the technically error-free presentation and optimisation of the website.

The legal basis

Legal basis is Art. 6 para. 1 sentence 1 lit. f) GDPR. The aforementioned purposes also constitute the legitimate interest in data processing within the meaning of Art. 6 para. 1 sentence 1 lit. f) GDPR.

Duration of data storage

The data is deleted as soon as it is no longer required to fulfil the purpose for which it was collected.

Option to object

Insofar as data is collected to the extent described, this is absolutely necessary for the security and operation of the website. There is therefore no possibility of objection.

3 Utilisation of the whistleblower system

If you make a report via the reporting platform operated by us, we process your personal data as well as the personal data of persons you name in your report.

Type of data

The following categories of personal data are processed when using the reporting platform:

- First name, surname (if you disclose your identity)
- E-mail address
- Contact details (telephone, fax, address), if applicable
- If applicable, further personal data resulting from the reported facts.

What are the sources of the data?

We process the personal data that we receive from you as a whistleblower.

For what purposes do we process your data and on what legal basis?

We process your personal data in compliance with the General Data Protection Regulation (GDPR) and the Federal Data Protection Act (BDSG) as well as all other relevant laws for the purpose of fulfilling the legal obligations arising from the Whistleblower Protection Act.

Legal basis: To fulfil legal obligations (Art. 6 Para. 1 c GDPR in conjunction with Sections 12, 13, 14 HinSchG)

We - Kern & Stelly Medientechnik GmbH - assume the tasks of the internal reporting office in accordance with Sections 12, 13 and 14 HinSchG. According to § 10 HinSchG, the reporting offices are authorised to process personal data insofar as this is necessary to fulfil their tasks.

Who will your data be passed on to?

Data will only ever be passed on to the relevant company in connection with the whistleblower's report.

Will your data be transferred to countries outside the European Union (so-called third countries)?

There are no plans to transfer data to countries outside the European Union.

How long will your data be stored?

We delete your data as soon as it is no longer required for the above-mentioned purposes. This is associated with a legal obligation to document the reports.

The documentation is deleted three years after completion of the procedure. The documentation may be kept for longer in order to fulfil the requirements of the Whistleblower Protection Act or other legal provisions, as long as this is necessary and proportionate.

4 What rights do you have in connection with the processing of your data?

We will be happy to provide you with information as to whether personal data concerning you is being processed; if this is the case, you have a right to information about this personal data and to the information listed in detail in Art. 15 GDPR. The restrictions under Sections 29, 34 and 35 BDSG may apply. In addition, you have the right to rectification (Art. 16 GDPR), the right to restriction of processing (Art. 18 GDPR), the right to erasure (Art. 17 GDPR) and the right to data portability (Art. 20 GDPR) under the respective legal requirements.

What rights do you have in the event of data processing based on a legitimate or public interest?

In accordance with Art. 21 para. 1 GDPR, you have the right to object at any time, on grounds relating to your particular situation, to the processing of personal data concerning you which is based on Art. 6 para. 1 sentence 1 lit. e) GDPR (data

processing in the public interest) or on Art. 6 para. 1 sentence 1 lit. f) GDPR (data processing to safeguard a legitimate interest).

You can revoke your consent to the processing of personal data at any time. Please note that the cancellation is only effective for the future.

Without prejudice to these rights and the possibility of seeking any other administrative or judicial remedy, you have the right to lodge a complaint with a supervisory authority at any time, in particular in the Member State of your habitual residence, place of work or place of the alleged infringement if you consider that the processing of personal data relating to you infringes data protection regulations (Art. 77 GDPR).