

INFORMATION ON DATA PROTECTION

NOTICES ON USE OF
YOUR DATA AT AMPRION GMBH

July 2022

Information on Data Protection under Article 13 and 14 GDPR

The protection of your data is of importance to us. The following information tells you how we use your data at Amprion GmbH.

1 Controller

The controller for the processing of your data within the meaning of the General Data Protection Regulation (GDPR) is

Amprion GmbH
Robert-Schuman-Straße 7
44263 Dortmund
Germany
E-mail: datenschutz@amprion.net
Fax: +49 (0)231 5849 11139

2 Data Protection Officer

Data Protection Officer at Amprion GmbH
c/o migosens GmbH
Wiesenstr. 35
45473 Mülheim an der Ruhr
Germany
E-mail: dsb-amprion@migosens.net
Tel: +49 (0)208 9939 5110
Fax: +49 (0)208 9939 5119

3 Scope of personal data processing

Amprion independently builds and operates electricity transmission systems to comply with its duties to expand and operate the grid. Amprion GmbH plans and sets up the associated grid connection systems for Amprion GmbH and assumes its operational management. We only ever collect and use your personal data to the extent that this is necessary to fulfil our tasks. Personal data shall be grouped into the following categories, for example:

Data category	Example
Personal master data	Salutation, name, title and date of birth
Communication and contact data	E-mail address, telephone number, address
Contract partner data	Company, industry, position, contact partner
Contract master data	Contract number, contract commencement/end, contract type, state of the contract
Payment transaction data	Account/credit card number, IBAN, reference, transaction data
Other data	Land parcel data

4 Sources of personal data

Sources of personal data may be, for example, commercial data portals (data services from service providers), land consolidation authorities, cadastral offices, registration offices, tax offices and land registry offices.

5 Legal bases for data processing purposes

Processing personal data always requires a legal basis for permissible data processing. The following legal bases shall be observed for our processing purposes:

Processing purposes (example list of purposes)	Legal basis
Consent to cookies requiring an opt-in	<u>Consent</u> : Art. 6(1) a) GDPR
Contracts are archived to execute the contract	<u>Fulfilling a contract or executing precontractual measures</u> : Art. 6(1) b) GDPR
Processing personal data in the context of our project business	<u>Fulfilling a legal obligation</u> : Art. 6(1) c) GDPR
Processing personal data in the context of stakeholder communication	<u>Processing is required to maintain justified interest of the responsible entity or third party</u> : Art. 6(1) f) GDPR
Processing data on political opinions, such as party membership	<u>Processing special categories of personal data</u> : Amprion GmbH generally does not process any special categories of personal data as laid out in Art. 9(1) GDPR. However, if this is required in an individual case, processing takes place observing Art. 9(2) GDPR.

6 Recipients of personal data

Your data may be made available to departments within the company which require such data for the purposes referred to above. This also applies to service providers and agents in performance engaged by us. We only transmit personal data to third parties if this is necessary for the purpose referred to above or if you have granted your consent. Order processors are integrated subject to the provisions of Art. 28 GDPR.

Recipients of personal data may include, for example, planning and engineering offices, experts, construction companies, public authorities, courts, notaries and grid operators.

7 Transfer to a third country

In compliance with the stipulations of Chapter 5 GDPR, personal data is only transferred to countries outside the European Economic Area or to an international organisation if this is necessary for the performance of the contract, in order to take steps prior to entering into a contract, if such transfer is prescribed by law or if you have given us your consent.

8 Period of data storage

Your personal data will be erased as soon as the reasons for which they have been stored no longer apply.

Personal data may also be stored if required by European or national laws, European Union regulations, laws or other legal provisions to which we are subject in our function as controller. Data is also erased if a period of storage stipulated in the stated norms expires, unless the data must continue to be stored for the purpose of entering or fulfilling a contract.

9 Right to information, right to rectification, restriction of processing, erasure, objection and revocation of consent

You are entitled to receive information about the personal data stored on you, about its source and recipients as well as the purpose for which it is being stored. You can require us to correct or erase your data or restrict its processing if the data is objectively incorrect or processing is not (or no longer) permissible. Processing may also be restricted if Amprion GmbH no longer requires the data except for the establishment, exercise or defence of legal claims. If we have processed your data after weighing up competing interests, you are entitled to object to such processing. You have the right to revoke your declaration of consent under data protection law at any time. This does not affect the lawfulness of processing up to the time of revocation.

You also have the right to data portability. To exercise your rights, please use the contact data stated under No. 12.

10 Right to lodge a complaint with a supervisory authority

Without prejudice to any other administrative or judicial remedy, you have the right to lodge a complaint with a supervisory authority, 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 the GDPR.

11 How to lodge a complaint

State Commissioner for the Protection of Data and Freedom of Information in North-Rhine Westphalia, Germany (Landesbeauftragte für Datenschutz und Informationsfreiheit, Nordrhein-Westfalen)

Kavalleriestraße 2–4
40213 Düsseldorf
Germany

12 Contact information of Amprion GmbH

You can contact us by e-mail, fax or letter using the following contact data:

Amprion GmbH
Robert-Schuman-Straße 7
44263 Dortmund
Germany
E-mail datenschutz@amprion.net
Fax: +49 (0)231 5849 11139

13 Need for provision of personal data

The provision of personal data, for the purpose of establishing, performing and fulfilling a contract or with regard to fulfilment of pre-contractual measures, is not subject to either legal or contractual requirements. This means that you are not required to provide us any

personal data. It should be noted, however, that information must be provided for the purpose of taking pre-contractual measures and the decision to establish and perform a contract. It may not be possible to take decisions about contractual measures if no personal data has been provided. We therefore advise you only to provide the personal data which is necessary for pre-contractual measures and for the purpose of establishing and performing the contract.