

Information sheet on data processing of customers, service providers, suppliers

We would like to inform you about how we process your data.

1. Name and contact details

a. responsible authority

iSi Automotive Hildesheim GmbH.
Lerchenkamp 15, 31137 Hildesheim
Datenschutz.Automotive.Berlin@isi.com

b. Name and contact details of the Data Protection Officer

Lawyer Hendrik Klünder
Klünder & Selent Lawyers
Schwanebecker Chaussee 5, 13125 Berlin
Tel.: +49 (0)30- 609 33 556
kluender@point-of-law.de

2. Processing of your personal data

a. Which of your data do we use and where does your data come from?

We process data that we receive from you or, as permitted, from third parties (e.g. credit agencies) within the scope of the customer relationship (e.g. information agency). These are personal data (e.g. name, address, contact details), contract data (e.g. customer number)

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

We process your personal data in accordance with the data protection regulations of the GDPR, the BDSG or special legal regulations for the establishment, implementation, and termination of the delivery contract with you. The legal basis in this regard is Art 6 sec. 1 lit.b GDPR. The purpose of the processing depends primarily on the requirements of the execution of the contract with us (provision of the mutual contractual service, settlement of costs).

Due to requirements arising from various legal obligations (e.g. tax laws, commercial code), which require the processing of your data for the fulfilment of the law, we process your data, among other things, in the context of fulfilling reporting or documentation obligations towards offices, authorities and supervisory institutions, on the basis of a legal basis in accordance with Art.6 sec.1 lit.c GDPR.

In addition, we process your data after weighing up the conflicting interests in the context of consultation and data exchange with information agencies (e.g. Schufa, Creditreform) to determine credit or default risks, in particular in the case of the requirements of Section 31 of the German Data Protection Act (BDSG), in order to assert legal claims and to defend themselves in legal disputes in order to investigate or prevent criminal offences (e.g. theft) or to carry out address determination (e.g. in the case of removals). This is done on the basis of Art.6 sec.1 lit.f GDPR.

c. How long will your data be stored?

We process and store your data for the duration of the contractual relationship with us. In addition, we are subject to various storage and documentation obligations, which arise, among other things, from the German Commercial Code (HGB) and the Tax Code (AO). The storage or documentation deadlines set there are up to ten years. Finally, the retention period is also assessed in accordance with the statutory limitation periods, which, for example, can be up to thirty years under Sections 195 et seq. of the German Civil Code (BGB), with a regular limitation period of three years. As soon as the storage of the data is no longer necessary for the execution of the contractual relationship and no legal retention periods exist, your data will be deleted immediately.

3. Sharing your data

a. Who gets your personal data?

Within the company, only those bodies that need it to carry out the contractual relationship and to fulfil legal obligations receive it. Processors and other service providers used by us may also receive data for these purposes. These are companies in the following areas: IT services, print service providers, information agencies.

We will only pass on information if this is required by law, if you have given your consent or if we are authorized to provide information. Under these conditions, recipients of personal data may be, for example, public authorities and institutions (e.g. offices, tax authorities) in the event of a legal or official obligation. Other data recipients may be the bodies for which you have given us your consent to transfer data.

b. Will your data be transferred to a third country or to an international organisation?

Data transfer to countries outside the European Economic Area (third countries) only takes place to the extent necessary for the execution of your contractual relationship, is required by law or if you have given us your consent. There are currently no plans to transfer data abroad.

4. Your rights

You have a right of access (Art.15 GDPR), rectification (Art.16 GDPR), deletion (Art.17 GDPR), restriction of processing (Art.18 GDPR), data portability (Art.20 GDPR) and opposition to processing (Art.21 GDPR). Please contact us if you wish to exercise these rights.

You can revoke your consent within the meaning of Art.6 .1 lit.a GDPR or Art.9 .2 lit.a GDPR at any time with effect for the future. This does not affect the legality of the data processing carried out until your revocation.

If you believe that the processing of your personal data violates existing data protection regulations, you may complain to a supervisory authority without prejudice to any other remedies. You may address the complaint to a supervisory authority in the Member State of your residence, place of work or the place of the alleged infringement.

Hildesheim, 16.07.2021

iSi Automotive Hildesheim GmbH