GDPR INFORMATION FOR SUPPLIERS



Information for suppliers on data protection pursuant to Art. 13, 14 UK GDPR

Compliance with data protection requirements is particularly important to HENSOLDT UK.

We collect and process personal data, such as last name, first name, email address, phone number, fax number, function, and qualification (hereinafter referred to as "data"), that we obtain from our suppliers in the context of our procurement processes and business relations. We also process data lawfully obtained by us from public sources, such as commercial registers and registers of associations, from the press and the Internet.

With the information provided below, we would like to inform you of how we process your data:

1 Controller

The controllers with responsibility for processing your data are Kelvin Hughes Ltd Trading as Hensoldt UK and its affiliates.

2 Purpose

Your data is collected and processed

- in order to identify you as one of our suppliers and/or engage with you in this role;
- in order to initiate and perform a contract with you (processing of (purchase) orders);
- in order to assess you in your role as a supplier and to perform risk analyses;
- in order to communicate with you (e.g. by phone, email or mail);
- in order to assert any claims against you and/or for the purpose of defense in the event of legal disputes;
- for the investigation and prevention of criminal offences.

Please inform your employees of our data protection information if you, as a supplier, provide us with data concerning them.

3 Legal basis

We process the data collected for the purpose of performing a contract pursuant to Art. 6(1)(b) UK GDPR.

We collect data pursuant to Art. 6(1)(c) UK GDPR in order to comply with our obligation to monitor our suppliers at regular intervals.

We process your data pursuant to Art. 6(1)(f) UK GDPR in order to protect our legitimate interests. You are entitled to object to your data being processed. You can find further details in the "Your rights" section below.

4 Data recipients

As a general rule, your data is only processed by those of our employees who are responsible for the business relations and by their representatives.

If necessary, personal data is transferred to third parties involved in dealing with our supplier relations, such as subcontractors, banks for the processing of payments, attorneys for the collection of outstanding receivables, tax consultants, auditors, public officials, and authorities, especially tax offices and social security authorities.

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We only transmit data to a third party if we are entitled to do so under data protection law. We only transmit your data to a service provider outside the UK or European Economic Area (EEA) if an adequate level of data protection has been confirmed by the Secretary of State for the third-party country concerned or if other adequate data protection safeguards are available

We may also transfer your data to external service providers, such as IT service providers, companies that delete or archive data, printing service providers or translation companies, that support us in data processing for the purpose of order processing while being strictly bound by our instructions.

5 Storage period

Your data is erased if it is no longer necessary for achieving the above-mentioned purposes. The data required to perform a contract is erased no later than at the end of the contract and, until that time, is only stored to answer any queries. The data is not erased at the end of a contract if the claims associated with the contract have not been fully settled. If a statutory retention period must be observed, the data concerned is archived for that period.

6 Data Protection Officer contact details

Data Protection Officer

HENSOLDT UK Voltage, 6 Mollison Avenue Enfield, EN3 7XQ, United Kingdom Tel.: +44(0)1992 805200

Email: <u>uk.dpo@hensoldt.net</u>

7 Your rights

You have the right to request from the controller access to and rectification or erasure of the personal data concerning you if one of the grounds mentioned in Art. 17 UK GDPR applies, for example, if the data is no longer necessary to achieve the intended purposes. You also have the right to obtain the restriction of processing if one of the requirements under Art. 18 UK GDPR is met and, in the circumstances mentioned in Art. 20 UK GDPR, you have the right to data portability.

If the data is collected pursuant to Art. 6(1)(f) UK GDPR (data processing to protect legitimate interests), the data subject is entitled to object to its processing at any time if there are grounds for objection that relate to his/her particular situation. In such a case, we will cease processing the personal data, unless there are demonstrably compelling legitimate grounds which require such processing and override the data subject's interests, rights, and freedoms or if processing this data is required to assert any claims or to exercise or defend any rights. Please send your objection to: uk.dpo@hensoldt.net.

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8 Right to lodge a complaint with the supervisory authority

Every data subject has the right to lodge a complaint with a supervisory authority if he/she considers that the processing of personal data relating to him/her infringes data protection requirements. This right to lodge a complaint may in particular be exercised with a supervisory authority in the country of the data subject's habitual residence or the place of the alleged infringement.

In the United Kingdom the competent supervisory authority is:

Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF Website: <u>https://ico.org.uk/</u>