

Privacy policy

Status 01/2024

The protection of your privacy related to the usage of our supplier portals (International Procurement System available under: <https://international-procurement-system.com> and SAP Ariba) is very important to us. Therefore, we provide you below with detailed information about the processing of personal data. Porsche Konstruktionen GmbH & Co KG and all affiliated Porsche Holding Group companies, hereinafter referred to as "group companies", are responsible for the data protection related to these portals.

Jointly responsible for the below described data processing are:

Porsche Konstruktionen GmbH & Co KG	Affiliated Porsche Holding group companies	Louise-Piëch-
Strasse 2	(See Point 4.)	5020
Salzburg		ips@porsche.co.at

Data protection officer

Datenschutz@porsche.co.at

If you have any questions, you can contact us at any time using the contact details given above and in point 4.

Information in accordance with Art. 26 of the General Data Protection Regulation,

The joint controllers are Porsche Konstruktionen GmbH & Co KG and all group companies that have concluded an agreement on joint controllership in accordance with Article 26 of the General Data Protection Regulation. The most important contents of this agreement are provisions concerning cooperation regarding the digital supplier portals "International Procurement System" and "SAP Ariba" (hereinafter referred to as "IPS" and "SAP Arriba"). Porsche Konstruktionen GmbH & Co KG acts as the product owner of IPS and SAP Ariba. The product owner works closely with the group companies during and after the rollout in terms of technical and conceptual aspects. The group companies are responsible for the administration maintenance, and processing of country-specific data in SAP Ariba and IPS. Any enhancements are carried out in coordination with the product owner. The rights of data subjects, information and notification obligations are fulfilled independently either by Porsche Konstruktionen GmbH & Co KG and/or group companies, depending on the use case.

[1.] Data security

Porsche Konstruktionen GmbH & Co KG has taken appropriate technical and organizational measures to protect your data against loss, manipulation or unauthorized access. The measures taken are subject to regular review and are continuously adapted to the state of the art. Should there be a personal data breach that is likely to result in a high risk to your rights and freedoms, we will notify you without undue delay.

[2.] Partner

Porsche Konstruktionen GmbH & Co KG does not carry out all processing of personal data itself but is supported by professional partners. The partners have been carefully selected and take appropriate technical and organizational measures to ensure that your data is processed in accordance with data protection regulations and that your rights are protected. The partners are not permitted to use the personal data provided for their own or advertising purposes or to forward it to unauthorized third parties.

[3.] Data processing

Central supplier database

The procurement software is designed to conduct the procurement process in accordance with guidelines and to ensure effective cooperation between suppliers, departments and purchasing units within the Porsche Holding Group company. If the supplier has applied in the procurement system and has been approved by the responsible person in the group company, or if the supplier has been registered in the procurement software by employees of Porsche Holding after prior consultation for the purpose of providing deliveries and services, the supplier will receive the access data for its personal company profile within the software. The supplier shall maintain all company and contact data within the system independently and on its own responsibility. The data is used exclusively for active work in the system. If the supplier or a group company forwards personal data of contact persons, employees or other natural persons of suppliers to the responsible companies, this personal data will also be processed for the purposes stated below. In SAP Ariba, an OAuth 2.0. authentication protocol for Adobe Acrobat Sign enables the signing of contracts.

- **Data categories:** Contact and identification data
- **Purpose:** The data is processed exclusively in the procurement software in order to carry out the following processes digitally:
 - The registration of suppliers in the procurement software,
 - The execution of electronic purchase orders,
 - The full participation in the procurement process (tendering, in particular to carry out the request for proposal, request for quotation and award process),
 - The storage and maintenance of contract data,
 - The evaluation of supplies and services provided by suppliers to Porsche Holding Group companies.
 - The conclusion of the contract
- **Justification:** Fulfilment of (pre-)contractual obligations; legitimate interest (fulfilment of group guidelines, optimization of work processes)
- **Duration of storage:** Your data will be stored for the duration of the use of the procurement software including the signature software (Adobe Sign) and in accordance with national requirements for statutory document retention obligations or as long as no deletion of the data/supplier profile is requested by the supplier.

Further information according to Article 13 DSGVO

A transfer of personal data to countries outside the European Union is not planned. An exception to this would only be conceivable if you were to initiate this or if it was necessary for the fulfilment of the contract (legal basis: Art. 6 para. 1 lit. b GDPR, Art. 49 para. 1 lit. B GDPR).

In order to register, use the portals and participate in procurement processes, it is essential that you provide us with your personal data. If you do not provide it, you will not be able to use the procurement systems and participate in procurement processes (Art. 13 para. 2 lit. e GDPR).

Automated decision-making/profiling does not take place (Art. 13 para. 2 lit. f GDPR)

[4.] Data subject rights

Under GDPR you are entitled to claim one of the following rights: right to information (Art 15 GDPR), right to rectification (Art 16 GDPR), right to erasure (Art 17 GDPR), right to restriction of processing (Art 18 GDPR), right to objection (Art 21 GDPR) and right to data portability (Art 20 GDPR).

You can claim these rights directly via e-mail to Porsche Konstruktionen GmbH & Co KG. In case of doubt, we may request additional information to confirm your identity. This serves to protect your rights and your privacy.

Porsche Konstruktionen GmbH & Co KG Louise-Piëch-Straße 2 5020 Salzburg	Contact details data protection officer datenschutz@porsche.co.at
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If you are of the opinion that we have violated national or European data protection laws while processing your data and thereby infringed your rights, we ask you to contact us so that we can clarify any questions you may have. You also have the right to lodge a complaint with your local national data protection authority or a European supervisory authority.