

# PRIVACY POLICY

(last updated on 10/2021)

The protection of your privacy when using our supplier portal (<https://international-procurement-system.com>) is very important to us. Therefore, we will inform you thoroughly about the processing of personal data in the following. Responsible for the data protection of this portal are Porsche Konstruktionen GmbH & Co OG and all jointly controlling Porsche Holding group companies, hereinafter referred to as "group companies".

**Jointly responsible** for the data processing are:

**Porsche Konstruktionen GmbH & Co KG**

Louise-Piëch-Straße 2  
5020 Salzburg  
ips@porsche.co.at

**Affiliated Porsche Holding group companies (see point 4.)**

**Data Protection Officer**

Mag. Jürgen Hutsteiner  
Datenschutz@porsche.co.at

**Data Protection Officer**

**(see point 4.)**

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

## **Information according to Art. 26 of the General Data Protection Regulation,**

Porsche Konstruktionen GmbH & Co KG and all group companies that have concluded an agreement on joint responsibility pursuant to Article 26 of the General Data Protection Regulation are jointly responsible for processing. The most important contents are regulations on the cooperation regarding the digital supplier portal "International Procurement System" (hereinafter referred to as "IPS").

Porsche Konstruktionen GmbH & Co KG essentially acts as the product owner of the IPS. The product owner works closely with the group companies on a technical and conceptual level during and after the rollout. The area of responsibility of the group companies includes the administration, maintenance, and processing of the country-specific data in the IPS. Enhancements are carried out in coordination with the product owner.

The data subject rights, information and notification obligations are fulfilled independently either by Porsche Konstruktionen GmbH & Co KG and/or group companies depending on the application.

## **[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 a breach of the protection of your personal data occur which is likely to result in a high risk to your rights and freedoms, we will notify you immediately.

## **[2.] Partner**

Porsche Konstruktionen GmbH & Co KG does not carry out all processing of personal data itself but has the support of professional partners. You will find a categorization of our service providers/recipients of data in the respective data processing operations. 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 laws 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 pass it on to unauthorized third parties.

### [3.] Data processing

#### Central supplier database

The procurement software is designed to map the procurement process in accordance with guidelines and to ensure effective cooperation between suppliers, specialist departments and purchasing units within the Porsche Holding group companies. If a supplier has applied in the procurement system and has been approved by the responsible person in the group company, or if the supplier is registered in the procurement software by Porsche Holding employees for the purpose of providing deliveries and services after prior agreement, the supplier will be sent the access data for his personal company profile within the software. The supplier shall independently and on his own responsibility maintain all company and contact data within the system. The data is used exclusively for active work in the system. Should the supplier or a group company pass on personal data of contact persons, employees, or other persons of suppliers to the responsible companies, this personal data will also be processed for this purpose stated here:

- **Data categories:** Contact and identification data
- **Purpose:** The data is processed exclusively in the procurement software 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 (invitations to tender, in particular to carry out the demand specification, request for proposal/quotation and awarding process),
  - the storage and maintenance of contract data,
  - the evaluation of supplies and services provided by suppliers to Porsche Holding group companies.
- **Justification:** Fulfillment of (pre-)contractual obligations; Legitimate interest (fulfillment of group guidelines, optimization of all work processes).
- **Storage period:** Your data will be stored for the duration of the use of the procurement software and along national requirements regarding legal obligations to retain documents or as long as no deletion of the data/supplier profile is requested by the supplier.

#### Data subject inquiries (data protection)

Should you assert a data subject right with us, your personal data will be processed from the receipt of the respective request.

- **Data categories:** contact & identification data, text of your inquiry
- **Purpose:** To respond to your request
- **Justification:** Legal obligation according to Art 15 ff GDPR; Legitimate interest for proof purposes towards the authority to keep the personal data for 36 months
- **Recipients of the data:** IT service provider; other group companies (if necessary)
- **Storage period:** 36 months

#### Further information according to Article 13 GDPR

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 this were necessary for the fulfillment of the contract. Legal basis: Art. 6 para. 1 lit. b GDPR, Art. 49 para. 1 lit. b GDPR.

Furthermore, it cannot be ruled out that parts of your data may be transferred to a third country in the context of the use of video conferencing tools.

For registration, use of the portal and participation in procurement processes, it is mandatory that you provide us with your personal data. If you do not provide it, you will not be able to use the portal and participate in procurement processes (Article 13 para. 2 lit. e GDPR).

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

## [4.] Data subject rights

If the processing is based on consent, you as the data subject have the right to revoke this consent at any time with effect for the future.

In principle, you have the rights to information (Art 15 GDPR), correction (Art 16 GDPR), deletion (Art 17 GDPR), restriction of processing (Art 18 GDPR), objection (Art 21 GDPR), as well as a right to data portability (Art 20 GDPR).

You can assert these rights directly by e-mail to Porsche Konstruktionen GmbH & Co KG or to the group company responsible for you in the country. In case of doubt, we may request additional information to confirm your identity. This serves to protect your rights and your privacy. You can find a list of the group companies here:

<b>Porsche Konstruktionen GmbH &amp; Co KG</b> Louise-Piëch-Straße 2 5020 Salzburg	<b>Data Protection Officer</b> Mag. Jürgen Hutsteiner <a href="mailto:Datenschutz@porsche.co.at">Datenschutz@porsche.co.at</a>
<b>Volkswagen Group Retail Dienstleistungs- gesellschaft mbH</b> Kurfürstendamm 106 10711 Berlin	<b>Data Protection Officer</b> Daniel Engelke <a href="mailto:vgrd@sk-consulting.com">vgrd@sk-consulting.com</a>
<b>Volkswagen Group Retail Spain, SL</b> Parque de Negocios Mas Blau C/ de la Garrotxa 6-8, 3ª Planta 08820 El Prat de Llobregat Barcelona	<b>Data Protection Officer</b> Joan Junyent Tarrida <a href="mailto:joan.junyent@vwgroupretial.es">joan.junyent@vwgroupretial.es</a>
<b>Porsche Slovakia s.r.o.</b> Vajnorská 160 831 01 Bratislava	<b>Data Protection Officer</b> Thomas Horvay <a href="mailto:thomas.horvay@porsche.sk">thomas.horvay@porsche.sk</a>

If you are of the opinion that we have violated national or European data protection law in the processing of your data and have thereby violated your rights, we request that you contact us in order to clarify any questions you may have. Of course, you also have the right to complain to the national data protection authority or a European supervisory authority.