

Fulfilment of duty of information for the transport management system 'TMS' with respect to data protection

As controllers pursuant to Article 4 (7) of the GDPR, DMG MORI AKTIENGESELLSCHAFT, Gildemeisterstr. 60, 33689 Bielefeld and DECKEL MAHO Pfronten GmbH, Deckel-Maho-Str. 1, 87459 Pfronten, DECKEL MAHO Seebach GmbH, Neue Straße 61, 99846 Seebach; GILDEMEISTER Drehmaschinen GmbH, Gildemeisterstr. 60, 33689 Bielefeld; SAUER GmbH, Gildemeisterstr. 1, 55758 Stipshausen; DMG MORI Spare Parts GmbH, Lausitzer Straße 7, 82538 Geretsried; FAMOT Pleszew Sp. z o.o., ul. Fabryczna 7, PL 63-300 Pleszew; GRAZIANO Tortona S.r.l., Via W. Graziano 15, IT-15057 Tortona and Gildemeister Italiana S.p.A., Via G. Donizetti 138, IT-24030 Brembate di Sopra (BG) (hereinafter 'we or DMG MORI') refer to the fact that we collect, store, and may share personal data as part of the use of the transport management system (hereinafter 'TMS'). The legal bases for data processing include, where applicable, your consent (Article 6 [1] [a] of the GDPR), precontractual or contractual requirements (Article 6 [1] [b] of the GDPR) and our legitimate interests (Article 6 [1] [f] of the GDPR).

We process data as a result of the group-wide introduction of the TMS. As a 'software as a service' solution, the TMS offers our sites the ability to request, process and monitor incoming and outgoing shipments.

To be able to coordinate your company's transport services, you need to complete registration in the TMS, which includes specifying a contact person. The following personal data is processed:

- Form of address, title, first name and surname
- Business address including name of employer
- Business contact information (e.g. e-mail addresses, telephone numbers, position in company)
- Information relating to system use (e.g. last access)

DMG MORI does not process special categories of personal data (Article 9 of the GDPR).

In addition, it may be necessary for the above-mentioned purposes to transmit personal data to other persons and companies within or outside our group (such as suppliers, shipping companies and subsidiaries). If, within the context of processing, we disclose data to other persons or companies (processors or third parties), send such data to these parties or otherwise grant them access to data, this shall be based exclusively on a legal permission, consent, a legal obligation to do so or our legitimate interests. If we use processors, we do so on the basis of Article 28 of the GDPR. Within the above-mentioned meaning, there is an order processing contract in place with our TMS provider, inet-logistics GmbH, Färbergasse 17, 6850 Dornbirn, Austria.

If we process data in a third country, i.e. outside the European Union or the European Economic Area, or if this takes place as part of our engagement of third-party services or as part of the disclosure or transfer of data to third parties, this only takes place in order to fulfil our (pre)contractual duties based on your consent, a legal obligation or our legitimate interests. Subject to statutory or contractual permissions, we only additionally process data in a third country, or allow data to be processed in a third country if the particular conditions of Article 44 et

seq. of the GDPR have been met. This means that processing takes place based on certain guarantees, for example the officially recognised level of data protection in accordance with the EU or in compliance with officially recognised special contractual obligations ('standard contractual clauses').

We generally only process personal data for as long as this is required to achieve the respective purpose. This normally corresponds with the contractual period unless there are further legal retention requirements or legitimate interests in a longer processing period. If the required data is not provided, this may prevent or negatively impact the smooth processing of the contract.

If you have consented to the processing of your personal data, you can **withdraw** this consent at any time with future effect at no charge and without being disadvantaged by doing so. You can do so by sending an e-mail to disagree@dmgmori.com or by sending a message to the above-mentioned contact details. Once you withdraw your consent, your personal data will no longer be used for the above-mentioned purposes and – subject to permissible processing for other purposes – will be erased immediately.

You may assert the following rights against us with respect to your personal data:

- right of access (Article 15 of the GDPR);
- right to rectification or erasure (Article 16 and Article 17 of the GDPR);
- right to restriction of processing (Article 18 of the GDPR);
- right to be notified (Article 19 of the GDPR); and
- right to data portability (Article 20 of the GDPR).

You also have the right to lodge a complaint with a data protection supervisory authority regarding how we process your personal data, pursuant to Article 77 of the GDPR.

You shall also have the right to object, on grounds relating to your particular situation, at any time to processing of personal data concerning you which is based on Article 6 (1) (e) of the GDPR (data processing in the public interest) or Article 6 (1) (f) of the GDPR (data processing based on the weighing of interests), which also applies to profiling based on these provisions (Article 21 of the GDPR). If you lodge an objection, we will no longer process your personal data unless we can prove that there are compelling legitimate grounds for processing that outweigh your interests, rights and freedoms, or if processing is required for the establishment, exercise or defence of legal claims.

You can find extensive information with respect to data processing at www.datenschutz.dmgmori.com. DMG MORI's data protection officer is available at responsibility@dmgmori.com for any questions you may have.