



## Information on Data Protection pursuant to the European Union General Data Protection Regulation

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With the following information we would like to give you a summary of our processing of your personal data and of your rights deriving from data protection law. Which specific data are processed in individual cases and in which way they are used mainly depends on the services requested or agreed on.

<p><b>1. Who is responsible for data processing and who can be contacted?</b></p>	<p>The controller is:                  TRUMPF Financial Services GmbH                  Johann-Maus-Strasse 2                  71254 Ditzingen                  Phone: 07156 - 303 - 34272</p> <hr/> <p>You may contact our data protection officer(s) at:                  TRUMPF GmbH + Co. KG                  Datenschutzbeauftragter (data protection officer)                  Johann-Maus-Strasse 2                  71254 Ditzingen                  Phone: 07156 - 303 - 0                  datenschutz@de.trumpf.com</p>
<p><b>2. What sources and data do we use?</b></p>	<p>We process the personal data we receive from you within the scope of our business relationship. In addition, we process personal data – as far as required for rendering our service – that we legitimately obtain from other third parties (e.g. from Creditreform), for instance, for carrying out orders, for fulfilling contracts or based on a consent provided by you. Furthermore, we process personal data that we have legitimately obtained from publicly accessible sources (e.g. commercial registers, registers of associations, press, media) and that we are allowed to process. Personal particulars (name, address and other contact data, date and place of birth, and nationality), legitimization information (e.g. passport data) or authentication data (e.g. signature specimens). Moreover, these data may also be order data (e.g. payment orders), data deriving from the fulfilment of our contractual obligations (e.g. turnover information in payment transactions), product data (e.g. deposit business), register data, data on your use of the telemedia we offer (e.g. time of entering our website), as well as other data comparable with the aforesaid categories may be considered as relevant personal data.</p>
<p><b>3. Why do we process your data (purpose of processing) and what is the legal basis?</b></p>	<p>Business and private contact data are stored and processed for the purpose of initiating and handling our financial services (Article 6(1)(f) GDPR), and for the compliance with legal requirements (Article 6(1)(c) GDPR). The purposes of data processing are primarily determined by the specific product (e.g. leasing, hire-purchase, savings book or fixed deposit) and may inter alia comprise consulting and execution of transactions.</p>

<p><b>3.1 In the context of balancing of interests (Article 6 (1)(f) GDPR)</b></p>	<p>As far as necessary, we process your data to an extent which exceeds the actual fulfilment of the contract in order to safeguard legitimate interests of us or of third parties. Examples are:</p> <ul style="list-style-type: none"> <li>• Enforcement of legal claims and defense in case of legal disputes;</li> <li>• IT security and IT operation warranty of TRUMPF Financial Services GmbH,</li> <li>• Prevention and investigation of criminal offences;</li> <li>• Measures to ensure building and system safety (e.g. access control);</li> <li>• Measures to safeguard domiciliary right;</li> <li>• Measures taken for business management and the further development of services and products.</li> <li>• In addition, we use business/private contact data in order to provide you with information on our products and services (advertising). Advertisements may be sent by mail or electronically.</li> </ul>
<p><b>3.2 Based on legal requirements (Article 6 (1)(c)GDPR)</b></p>	<p>Moreover, we as TRUMPF Financial Services, are bound to various legal obligations, i.e. legal requirements (e.g. Kreditwesengesetz [<i>German Banking Act</i>], Geldwäschegesetz [<i>German Money Laundering Act</i>], tax laws) and to supervisory requirements (e.g. from banking supervision, from Deutsche Bundesbank [<i>German Central Bank</i>] and from Bundesanstalt für Finanzdienstleistungsaufsicht [<i>Federal Financial Supervisory Authority</i>]). The purposes of processing inter alia comprise credit assessment, verification of identity and age, prevention of fraud and money laundering, compliance with duties of inspection and information based on fiscal law, and the evaluation and control of risks.</p>
<p><b>Who receives my data?</b></p>	<p>Within the TRUMPF Group, your data are forwarded to those bodies that require them in order to fulfil our contractual and legal duties. Also processors contracted by us (Article 28 GDPR) may receive data for these aforesaid purposes. The processors mainly are IT service providers or legal counsels.</p> <p>With regard to the transfer of data to recipients outside of the TRUMPF Group, please note that we are obliged to confidentiality according to the Terms and Conditions agreed between you and us concerning all customer-related facts and values that we gain knowledge of (bank secrecy). We may only transfer information about you when there are binding legal requirements for doing so, when you have agreed thereto, or when we are authorized to issue a bank reference. Under these prerequisites, the recipients of personal data may, for example, be:</p> <ul style="list-style-type: none"> <li>• Public bodies and institutions (e.g. Deutsche Bundesbank [<i>German Central Bank</i>], Bundesanstalt für Finanzdienstleistungsaufsicht [<i>Federal Financial Supervisory Authority</i>]) based on a legal or institutional requirement; other credit or financial service institutions or comparable institutions to which we transfer personal data in order to perform our business relationship with you.</li> </ul> <p>Further data recipients may be those bodies which have been approved by you as far as data transfer is concerned or those for which you have released us from banking secrecy based on the agreement or on your consent.</p>
<p><b>4. How long will my data be stored?</b></p>	<p>As far as required, we process and store your personal data for the duration of our business relationship, which, for example, also includes the initiation and implementation of a contract. In this context, please note that our business relationship constitutes a continuing obligation that is intended to last for years.</p> <p>Furthermore, we have to comply with various retention and documentation duties, inter alia deriving from Handelsgesetzbuch (HGB) [<i>German Commercial Code</i>], Abgabenordnung (AO) [<i>German Fiscal Code</i>], Kreditwesengesetz (KWG) [<i>German Banking Act</i>], and Geldwäschegesetz (GwG) Geldwäschegesetz [<i>German Money Laundering Act</i>]. The retention or documentation periods stipulated by these legal regulations are up to ten years in general. We will erase your data if they are no longer required for the specified purposes or if their storage is inadmissible due to other legal reasons.</p>

<p><b>5. Are data transferred to a third country or to an international organisation?</b></p>	<p>Data will only be transferred to third countries (countries outside the European Economic Area – EEA) if this is required to carry out your orders (e.g. payment orders), if legally required, or if you have provided us with your consent.</p>
<p><b>6. What data protection rights do I have?</b></p>	<p>The data subjects have the right to receive information on the stored data relating to them or to receive these data upon request in an electronically processible form. The data subjects have the right to file a complaint with a supervising authority regarding this processing, Article 77 GDPR, and to have false data corrected. A duty of surrendering data to the controller based on various laws only exists when a customer relationship has been initiated (e.g. based on Geldwäschegesetz [<i>German Money Laundering Act</i>]). If we use your data based on your approval, you may at any time revoke your approval and request the erasure of your data. From the time of your revocation, we will no longer use your data for this purpose. If we pursue a legitimate interest in the processing of your data, you may object thereto using the above-mentioned contact data. Independent thereof, you may at any time contact the responsible supervising authorities.</p>
<p><b>7. To what extent are my data used for profile development (scoring)?</b></p>	<p>We partly process your data automatically with the aim of evaluating certain personal aspects (profiling). For example, we use profiling in the following cases: Due to legal and regulatory requirements, we are obliged to fight money laundering, the financing of terrorism and criminal offences endangering financial assets. Doing so, also data evaluations (inter alia in payment transactions) are carried out. These measures are also taken for your own safety.</p>
<p><b>8. Provision of the website</b></p>	<p>You may visit our websites without disclosing any personal information. Every time a website is visited, the web server automatically only stores the IP address, the data and the time of the request, the time difference to Greenwich Mean Time (GMT), the content of the request (specific site), the access status/HTTP status code, each data amount transmitted, the website from which the request originates, the browser, the operating system and its surface, as well as the language and version of the browser software. These data will never be stored in direct connection with your identity. These access data will be evaluated exclusively for the purpose of ensuring that the website operates error-free and for the improvement of our range of offerings. If you send us enquiries via the contact form on our website, we process the data provided by you to enable us to reply to your question. Long-term storage will only take place if required due to your question. Otherwise, your data will be erased after six months at the latest.</p>
<p><b>9. Login to online banking</b></p>	<p>On our online presence, you also have the opportunity to log in to online banking, to store your data regarding transactions carried out and to retrieve them if required. In these profiles that data entered by you and the results of the actions started by you (e.g. calculations) are stored and ready for retrieval. For registration we collect the data entered by you for this purpose in order to facilitate the registration process. The storage period for these data following the termination of the contractual relationship is based on the legal retention requirements and in general does not exceed ten years.</p>

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