Privacy information for visitors to premises of the riha WeserGold Beverage Group in Germany

1) General

The purpose of this information document is to notify you about how your personal data is processed when you visit premises of the riha WeserGold Beverage Group in Germany and your associated rights under data protection legislation.

2) Who is the controller responsible for data collection and who is the point of contact?

The controller responsible for the collection of your personal data when visiting the premises of the riha WeserGold Beverage Group in Rinteln, Dodow or Waibstadt is:

riha WeserGold Getränke GmbH & Co. KG, Behrenstr. 44-64, 31737 Rinteln, Germany, phone: +49 (0) 5751 404-0,

email: <u>info@riha-wesergold.de</u>. The data protection officer of the company may be contacted at:

riha WeserGold Getränke GmbH & Co. KG, Data Protection Officer, Behrenstr. 44-64, 31737 Rinteln, Germany, email: <u>datenschutz@riha-wesergold.de</u>.

3) For what purposes and on what legal basis does this processing take place?

We process personal data in compliance with the EU General Data Protection Regulation (GDPR), the German Federal Data Protection Act (BDSG) and all other relevant laws.

Personal data connected to accessing our factory premises on foot or by vehicle is collected for the following purposes:

- a) Observance of our domiciliary rights;
- b) Protection of our property from damage and theft;
- c) Protection of the products we manufacture from contamination and manipulation (food defence);
- d) Monitoring the presence of people on the factory premises to guarantee rescue and evacuation measures in the event of emergencies;
- e) Compliance with legal and insurance-specific obligations for avoiding accidents and fires on the factory premises (e.g. by verifying that sufficient technical expertise is on hand);
- f) Prevention and investigation of criminal offenses in connection with your visit to us;
- g) If necessary, enforcement and defence of legal claims;
- h) Compliance with statutory obligations, in particular regarding physical entry control following from the German Protection Against Infection Act (*Infektionsschutzgesetz*, there sections 42 et seq.), the German IT Security Act (*IT-Sicherheitsgesetz*) and the European General Data Protection Regulation (GDPR).

The data processing for the purposes listed under a) to g) is carried out on the basis of Art. 6(1) (f) GDPR in the legitimate interest of our company or, if necessary, of third parties. As far as health-related data are concerned, the processing takes place for the purposes listed under f) and g) depending on the individual case on the basis of Art. 9(2) (b), (f), (g) or (i) GDPR.

4) Are you obliged to provide your personal data?

You will not be permitted to enter our factory premises without supplying the information required on our visitor passes.

5) Who is your data passed to?

The data collected on our visitor passes is retained by the respective personnel who monitor access to our factory premises. This may also be an external security service appointed by us. Our quality management team may also inspect your data for monitoring purposes, as may external bodies such as the official food inspection authority in the course of quality and safety audits.

If serious misconduct is determined or you have caused a damage, if applicable your employer and/or client can also be informed. If necessary, other external bodies involved in the process, such as insurance companies, our legal representative or responsible authorities, may also be data recipients.

6) How long is the data stored for?

Your data collected in the visitor passes will be deleted on expiry of the standard limitation period of three years under section 195 German Civil Code (BGB), starting with the end of the year in which your last visit to our premises took place. If prior to the expiry of this deadline there are indicators that the data will be required for longer in order to assert or defend claims, this deadline may be exceeded.

Individual parts of our factory premises are monitored by video and identified with corresponding signage. The video recordings are stored for a maximum of three days.

7) Does automated decision-making or profiling take place in individual cases?

We do not deploy any decision-making processes that are based entirely on fully automated processing pursuant to Article 22 GDPR. This includes profiling. If we deploy these processes in individual cases, we will notify you separately, provided this is prescribed by law.

8) What rights do you have?

Under GDPR you have the following rights in connection with the processing of your personal data:

- You can use the above contact details to obtain information about the data concerning you that is stored (Article 15 GDPR).
- You can also request the correction or erasure of your data provided the conditions set out in GDPR apply (Article 16 and 17 GDPR).
- You have the right to request the restriction of the processing of your personal data (Article 18 GDPR).
- You may request the receipt of the data provided by you in a structured, commonly used and machine-readable format (Article 20 GDPR).
- You have the right to lodge a complaint with a supervisory authority regarding the processing of your personal data if you believe that the personal data concerning you is being processed in breach of GDPR (Art. 77 GDPR).

Competent supervisory authority for the riha WeserGold Getränke GmbH & Co. KG is the

Regional Data Protection Officer for Lower Saxony, Prinzenstraße 5, 30159 Hannover,

phone +49 (0) 511-120 4500, Fax +49 (0) 511-120 4599, email: poststelle@lfd.niedersachsen.de.

You also have the following rights to object:

Rights to object under Article 21 GDPR

If we process your personal data for the purpose of a legitimate interest (see clause 3 above), you can object to this processing for reasons relating to your specific situation at any time and in any form.