Information on data protection within the scope of supplier management

1.1. Introduction

Thank you for your interest in taking part in supplier management at Bochumer Verein Verkehrstechnik GmbH. In this document we inform you how the central purchasing department of BVV handles personal data which is collected within the scope of supplier management.

You will also find general information on data processing and technical data protection on this portal in our data protection declaration at

https://www.bochumer-verein.de/datenschutz/

1.2. Authoritative and responsible party

The party responsible for data processing as per the General Data Protection Regulation is:

Bochumer Verein Verkehrstechnik GmbH Procurement & Supply Chain Alleestr. 70 44793 Bochum, Germany

E-mail: einkauf@bochumer-verein.de

Tel.: +49 (0)234 / 6891-0

1.3. Data Protection Officer

Our Data Protection Officer monitors data protection within our company. You can contact him/her with any questions on data protection within our company or on data processed within our company:

Ms. Silke Kuhlmann Alleestr. 70 44793 Bochum, Germany

E-mail: datenschutz_bvv@bochumer-verein.de

Tel.: +49 (0)234 / 6891-553

1.4. What data do we collect, and how and why do we process your data?

Within the scope of supplier management we only collect and process personal information which is required for supplier management. Apart from company-related information, we also in part require personal data in order to process your request for supplier qualification and, if necessary, to implement the subsequent stages of supplier management (supplier assessment, supplier development). Personalised data includes in particular: Contact details for the purpose of communication.

1.5. Legal basis for data processing

Art. 6 para. 1 clause 1 b) GDPR is the legal basis for the processing of personalised data which is required for the initiation or implementation of a contractual relationship. In the event that we regard you as a potential supplier, legitimate interest as per art. 6 paragraph 1 f) is the legal basis.



For technical reasons, it is necessary to collect certain data when you visit the website, e.g. the date and duration of the visit, the used websites, the identification data of the used browser and operating system type and the website from which you visit us (see also section "when are cookies used?").

1.6. Is data forwarded?

The information which you provide to us within the scope of your request is treated as confidential at all times, and only viewed or processed by the respective responsible employees, and for the purposes of supplier management. Should it become necessary, information is also taken into account by employees of the central purchasing department within the scope of subsequent supplier assessment (however, this is generally performed with non-personalised data).

We select the service providers (e.g. data processing centre operators) who process data on our behalf, carefully and bind them strictly contractually. The service providers work according to our instruction, which is assured by strict contractual provisions, technical and organisational measures, and additional checks.

Otherwise, your data is only transmitted if you have provided us with express permission, or based on a legal provision.

Transmission to third party states outside the EU/EEA or to an international organisation does not occur, unless there is a legal basis and suitable guarantees. This includes the EU standard contract clauses and a resolution on suitability by the EU Commission.

1.7. For how long is you data stored?

We only store your data for as long as it is required for performance of the purpose for which it has been collected (implementation of supplier management), or for the legally stipulated period. The data is archived on completion of the supplier management measures and subsequently deleted, once a storage period of no more than 6 years after completion of qualification, evaluation and/or development has elapsed.

1.8. What rights do users of the supplier management tool have?

- You have the right to request information on which data relating to you has been stored.
- You have the right to request the correction, deletion and restriction of the processing (disabling) of your personalised data as long as this is legally permitted and is possible within the scope of the existing contractual relationship.
- You have the right to lodge a complaint with the following regulatory body:

Landesbeauftragte für Datenschutz und Informationsfreiheit Nordrhein-Westfalen Postfach 20 04 44 40102 Düsseldorf Tel.: 0211/38424-0

Tel.: 0211/38424-0 Fax: 0211/38424-10

E-mail: poststelle@ldi.nrw.de

- You have the right to portability of the data which you have provided based on a consent agreement or a contract (data portability).

- If you have provided us with a consent agreement for data processing, you have the right to revoke it at any time in the same manner in which you provided it. The revocation of consent does not affect the lawfulness of processing already carried out prior to revocation on the basis of the consent agreement.

- You have the right to object to data processing for reasons arising from your specific situation, if data processing is carried out based on our legitimate interests or is necessary to perform a public duty.

To exercise your rights it is sufficient to write to us by post at:

Bochumer Verein Verkehrstechnik GmbH Procurement & Supply Chain Alleestr. 70 44793 Bochum, Germany E-mail: einkauf@bochumer-verein.de

1.9. When are cookies used?

We use cookies for technical reasons and to improve user-friendliness. You can disable the use of cookies for the improvement of user-friendliness in your browser.

1.10. Updates to the data protection notice

Legal, commercial and technical developments may make it necessary to adjust this data protection notice. Therefore, we recommend that you take note of the data protection notice at regular intervals. In the event that your consent is necessary, or if parts of the data protection notice contain provisions of the contractual relationship with you, the changes are only made with your approval.

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