

Data protection information sheet for suppliers and cooperation partners of Deloitte Austria according to Article 13 and 14 of the General Data Protection Regulation ("GDPR")

In the following Deloitte Austria informs you about the collection (by Deloitte Austria itself or in the form of transmission to Deloitte Austria by Deloitte Austria's suppliers and cooperation partners) of your personal data (all information that directly or indirectly relates to natural persons and identifies them makes them identifiable) and how they are processed. This data protection information sheet is aimed at our existing, former and potential future suppliers and cooperations partners, their respective shareholders, executive bodies and other employees or persons authorized to represent them, as well as at any person about whom we receive personal data given by our suppliers and cooperation partners or whose data we collect ourselves from other data sources (all the aforementioned persons hereinafter collectively referred to as "suppliers").

Since Deloitte Austria provides its services by different (affiliated) Deloitte companies depending on individual business areas (tax consulting; auditing; financial advisory; consulting; risk advisory) and the place of assignment, this data protection information sheet applies equally to all of the below-mentioned Austrian Deloitte companies (hereinafter collectively referred to as "Deloitte Austria") to the extent relevant for the respective Deloitte company.

- Deloitte Audit Wirtschaftsprüfungs GmbH;
- Deloitte Burgenland Wirtschaftsprüfungs GmbH;
- Deloitte Consulting GmbH;
- Deloitte Financial Advisory GmbH;
- Deloitte Niederösterreich Wirtschaftsprüfungs GmbH;
- Deloitte Oberösterreich Steuerberatungs GmbH;
- Deloitte Oberösterreich Wirtschaftsprüfungs GmbH;
- Deloitte Salzburg Wirtschaftsprüfungs GmbH;
- Deloitte Services Wirtschaftsprüfungs GmbH;
- Deloitte Tax Wirtschaftsprüfungs GmbH;
- Deloitte Tirol Wirtschaftsprüfungs GmbH;
- Kapferer Frei und Partner Wirtschaftsprüfungs- und Steuerberatungs GmbH;
- Deloitte Wirtschaftsprüfung Steuerberatung DWS1 Steiermark GmbH
- Deloitte Salzburg Steuerberatungs GmbH;
- Priester & Baumschlager Steuerberatung GmbH;
- Deloitte Styria GmbH Wirtschaftsprüfungs- und Steuerberatungsgesellschaft
- Rabel & Partner Kärnten GmbH Wirtschaftsprüfungs- und Steuerberatungsgesellschaft;
- Rabel & Partner Financial Advisory GmbH;
- Traunsteiner Steuerberatungs GmbH & Co KG
- AWISTA GmbH.

Deloitte Austria belongs to the worldwide Deloitte network, which consists of Deloitte Touche Tohmatsu Limited ("DTTL") and the member companies of DTTL and their affiliated companies (hereinafter collectively referred to as "Deloitte").

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1. Data Processing

1.1 General data processing in the course of the supplier relationship

Purpose: The processing and transmission of the supplier´s personal data (e.g. name, date of birth, postal address, bank details, shareholder, representative) is performed for the execution of the contractually agreed services (establishment, administration and performance of the business relationship) as well as the fulfillment of tax and corporate law obligations. This also includes processing to avoid conflicts of interest, to maintain our statutorily required independence.

For the purpose of joint client onboarding (“gemeinsame Kundenanlage”), the processing of the aforementioned personal data is carried out under joint controllership by Deloitte Austria. Deloitte Services Wirtschaftsprüfungs GmbH acts as the primary point of contact pursuant to Article 26(1) GDPR for data subjects wishing to exercise their rights. Notwithstanding the foregoing, you may also exercise your rights under data protection law directly with any of the above-mentioned Deloitte Austria entities.

Legal basis of data processing:

- Compliance with a legal obligation (Art. 6 par. 1 lit. c GDPR);
- Performance of a contract (Art. 6 par. 1 lit. b GDPR).
- Overriding legitimate interest to achieve the purposes mentioned under point 1.1 (Art. 6 par. 1 lit. f GDPR).

Potential recipients:

- Auditor oversight authority (Abschlussprüferaufsichtsbehörde)
- Member firms from the worldwide Deloitte network;
- Legal representatives;
- External suppliers and service providers;
- Courts;
- Banks.

1.2 Data processing for collaboration purposes with suppliers (Collaboration Systems)

Purpose: Collaboration Systems provide communication and information services to improve collaboration between Deloitte Austria and suppliers, thereby accelerating business processes and ensuring efficient communication and ongoing information exchange. The collaboration systems make use of various directory services and address book data.

Legal basis of data processing:

- Safeguard of legitimate interests (Art. 6 par. 1 lit. f GDPR) as without this data processing, efficient and flexible cooperation between Deloitte Austria and suppliers would not be possible.

Potential recipients:

- Potential or existing clients (incl. their contact persons) of Deloitte;
- External suppliers and service providers;
- Member firms from the worldwide Deloitte network

1.3 Processing of customer orders

Purpose: For the purpose of submitting offers and processing customer orders, contact data (e.g. first name, last name, e-mail address) of suppliers may be passed on to customers of Deloitte Austria.

Legal basis of data processing:

- Performance of a contract (Art. 6 par. 1 lit. b GDPR)
- Safeguard of legitimate interests (Art. 6 par. 1 lit. f GDPR) as without this data processing, a fluent and efficient business process in the context of the order initiation as well as the execution for the customer is not possible or only possible to a very limited extent

Potential recipients:

- Potential or existing clients (incl. their contact persons) of Deloitte;
- External suppliers and service providers;
- Member firms from the worldwide Deloitte network

1.4 Data Processing in the event of contractual disputes

Purpose: For enforcement or defense of legal claims arising from the contractual relationship during the ongoing contractual relationship or after its termination

Legal basis of data processing:

- Safeguard of legitimate interests (Art. 6 par. 1 lit. f GDPR), as without this data processing the enforcement or defense of legal claims would not be possible or not sufficiently ensured.

Potential recipients:

- Courts, administrative authorities, public prosecutors and police departments;
- Experts and surveyors;
- Legal representatives.

1.5 Data processing for purpose of administration, system security and access controls

Purpose: According to the applicable data protection legislation (Art. 32 GDPR), personal data of suppliers may be processed for administration and system security purposes, such as the administration of user IDs, the allocation of hardware and software to users of systems and the security of systems. Furthermore, personal data of suppliers may be processed for the purpose of compliance with statutory data security provisions and the protection of property and company and business secrets for access systems (keys, chips, authorization systems).

Legal basis of data processing:

- Compliance with a legal obligation (Art. 6 par. 1 lit. c GDPR);
- Safeguard of legitimate interests (Art. 6 par. 1 lit. f GDPR), as without this data processing a secure operation of the system and thus the safeguard of an appropriate technical and organizational level of protection is not possible.

Potential recipients:

- External suppliers and service providers;
- Member firms from the worldwide Deloitte network;

2. Recipients outside Austria

Some of the recipients mentioned above may be outside Austria or may process your personal data outside of Austria. The level of data protection in other countries may not be the same as in Austria. Deloitte Austria therefore provides appropriate safeguards to ensure that all recipients in countries outside the EU and the EEA or in countries without adequacy decisions of the European Commission offer an adequate level of data protection. For example, we conclude standard contractual clauses pursuant to 2021/914/EC. These are available on request (see point 5.). If necessary, we additionally implement on a case-to-case basis additional measures ensuring to achieve this objective.

3. Storage Duration

Personal data of suppliers are generally stored until the termination of the contractual relationship or until the expiry of the applicable statutory limitation and retention periods, and beyond that until the end of any legal disputes in which the data is required as evidence. Where data processing is based on a declaration of consent, the data will be stored until withdrawal, provided that there is no other legal basis for storing the data.

4. Rights in connection with personal data

Among other things, you are entitled (i) to check whether and what personal data we process about you and to receive copies of this data, (ii) to request the correction, supplementation and deletion of your personal data if they are incorrect or if they are not processed in accordance with the law, (iii) to request us to restrict the processing of your personal data, (iv) to object in certain circumstances to the processing of your personal data and to revoke the consent previously given for the processing, whereby a revocation does not affect the legality of the processing that took place before the revocation, (v) to demand data transferability, (vi) to know the identity of third parties to whom your personal data is transferred, and (vii) to lodge a complaint with the data protection authority.

5. Further information obligations according to Article 13 GDPR

If you have any questions regarding this statement or would like to file any requests, please contact the Deloitte Austria company working for you or on your behalf at: atdatenschutz@deloitte.at or Renngasse 1/Freyung, 1010 Vienna. Alternatively, you can also contact our Privacy Officer, Mag. Sascha Jung, Renngasse 1/Freyung, 1010 Vienna, Austria, privacy@deloitte.at. He acts as Data Protection Officer for all of the aforementioned affiliated Deloitte Austria companies.

- Purpose and legal basis of data processing and categories of recipients: See point 1. above.
- Storage period: See point 3. above.
- Possibility of Revocation: If and to the extent that data processing by Deloitte Austria is based on consent, you may revoke your consent at any time by sending an e-mail to atdatenschutz@deloitte.at or a letter to the postal address of Deloitte Austria without stating any reasons and without thereby having to fear any detriment whatsoever. The revocation of the given consent shall not affect the lawfulness of the processing that took place before the revocation. If and insofar as there is no legal legitimate ground to continue processing the data despite the revocation, the data will be deleted immediately and in its entirety after the revocation.
- Data subject rights: See point 4. above.