Privacy Declaration for business partners of Advanced Nuclear Fuels GmbH

With the following information, we would like to give you an overview of the processing of your personal data by us and your resulting rights. Which data is processed in detail and in which way is used depends largely on the respective requested or agreed service. Therefore, not all statements contained herein may apply to you.

In addition, this privacy information may be updated from time to time. The latest version can be found at any time on our website in the company security manual (CoSaSeMa) under the documents in chapter 7 "Data protection".

1. Controller for the processing of your data

Advanced Nuclear Fuels GmbH, represented by its managing director: Jürgen Krämer

Contact information:

Am Seitenkanal 1
49811 Lingen
Telefon: +49 (591) 9145 0

2. Data Protection Officer of Advanced Nuclear Fuels GmbH

Holger Hoppe

Contact information:

Paul-Gossen-Straße 100
D-91052 Erlangen
Phone: +49 (0) 9131 900 0
Email: datenschutzbeauftragter@framatome.com

3. Type of personal data collected

We process the following personal data that we receive from you as part of our business relationship:

- Surname and first name
- Date and place of birth
- Address
- Contact details
- IT usage data if you log into the Framatome network
- Optical video recordings of the company premises, including the entrance and the immediately adjacent outdoor area (sound recording does not take place), and
- Date and time of recording

4. Processing purposes and legal basis

The processing of your personal data is necessary for the performance of the contract with you as a business partner, Article 6 para 1 lit. b GDPR.

Furthermore, the data is processed by Advanced Nuclear Fuels GmbH to avoid unauthorized access to the premises in accordance with Article 32 GDPR.

Recording data from the video surveillance systems are processed on the one hand to prove the guarantee of safe production processes and on the other hand to document and clarify any criminal acts and to exercise the house right

The collection, processing and use of your data when documenting your activity in the premises or area of Advanced Nuclear Fuels GmbH for the legitimate interest of Advanced Nuclear Fuels GmbH, in consideration of your personal rights occurs based on Article 6 paragraph 1 sentence 1 letter f GDPR within the scope of the balance of interests.

5. Recipients of your data

5.1 Within our enterprise

Your data remains with Advanced Nuclear Fuels GmbH in principle. Internal recipients are employees of the plant security, employees of the human resources department (HR), employees of the specialist department cooperating with you as a business partner and, if applicable, employees of the accounting department. In the course of his duties, the data protection officer may be granted access to data. The recordings of the video surveillance equipment can also be viewed by the central technical department.

5.2 In the context of order processing

Your data may be passed on to service providers who work for us as processors:

- Support or maintenance of computer or IT applications
- Payroll accounting

5.3 Other third parties

Data is passed on to recipients outside of our company in compliance with applicable data protection regulations, for example to public authorities and institutions (such as financial or law enforcement authorities) in the event of a legal or official obligation.

5.4 Transfer of data to a third country or to another international organization

A transfer of personal data to service providers outside the EU/European Economic Area (EEA) only takes place if an adequate level of data protection has been confirmed to the third country by the EU Commission or other appropriate data protection guarantees provided for by the GDPR are in place.

6. Duration of storage of your data

Your personal data will be deleted if the intended purpose is omitted and if there are no other retention periods for it.

Your data, which is recorded as part of video surveillance, will be deleted 120 hours after recording. Longer storage is only carried out if the records are still needed longer for clarification or to prove a specific incident. In this case, the data will be blocked and immediately after the complete solution of the information measures or after the disappearance of the verification requirement.

7. Your data protection rights

You have the right to information pursuant to Article 15 GDPR, the right to rectification pursuant to Article 16 GDPR, the right to erasure pursuant to Article 17 GDPR, the right to restrict processing pursuant to Article 18 GDPR and the right to data portability pursuant to Article 20 GDPR.

In accordance with this provision, you also have the right to object to the processing of your data under Article 21 GDPR. Please address such concerns to data protection officer datenschutzbeauftragter@framatome.com

The right to information and the right to erasure may be subject to restrictions pursuant to section 34 and section 35 BDSG.

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8. Your right to a complaint with a supervisory authority

You can at any time lodge a complaint with the competent data protection supervisory authority, for example at your place of residence, your workplace or at the place of the alleged violation, in accordance with Art. 77 GDPR filed.

The following data protection supervisory authority is responsible for Advanced Nuclear Fuels GmbH:

Die Landesbeauftragte für den Datenschutz Niedersachsen
Prinzenstraße 5
30159 Hannover

Telephone: 0511-120 4500
Fax: 0511-120 4599
E-Mail: poststelle@lfd.niedersachsen.de

9. Obligation to provide your data

Within the framework of the contractual relationship, you must provide the personal data that is necessary for the recording, the execution and termination of the contractual relationship and the fulfilment of the associated contractual obligations are necessary, or we are legally obliged to collect them. Without this data, we will not be able to conclude or execute the contract with you.