# Privacy declaration for customers and suppliers 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 how it is used depends largely on the respective contracted or agreed services. Therefore, not all statements contained herein may apply to you.

## 1. Responsible for processing 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 only process data related to the establishment of the contract or the pre-contractual measures. This may include general data about you or your company (name, address, contact details, etc.) and, if applicable, other data that you transmit to us as part of the establishment of the contract.

## 4. Processing purposes and legal basis

We process your personal data in accordance with the provisions of the European General Data Protection Regulation (GDPR) and the Federal Data Protection Act (BDSG), if they are used for a contract justification, contract implementation, contract fulfilment, and if the implementation of pre-contractual measures are required.

Insofar as personal data are required for the initiation or implementation of a contractual relationship or in the context of the implementation of pre-contractual measures, the processing is lawful in accordance with Art. 6 paragraph 1 letter b GDPR.

Giving us your express consent to the processing of personal data for certain purposes (for example, disclosure to third parties, evaluation for marketing purposes or advertising by e-mail), the lawfulness of this processing is based on your consent pursuant to Art. 6 paragraph 1 letter a GDPR. Consent given can be revoked at any time with effect for the future (see section 7 of this privacy declaration).

If necessary and permitted by law, we process your data beyond the actual contractual purposes for the fulfilment of legal obligations pursuant to Art. 6 paragraph 1 letter c GDPR. These include, for example, the obligation to keep legal accounts, compliance with tax control and reporting obligations, etc.

In addition, the disclosure of personal data may become necessary in the context of official/judicial measures for the purpose of collecting evidence, prosecuting or enforcing civil law claims.

In addition, processing may take place to safeguard legitimate interests of us (for example, processing in the CRM system) or third parties as well as to defend and assert legal claims pursuant to Art. 6 paragraph 1 letter f GDPR. If necessary, we will inform you separately, stating the legitimate interest, insofar as this is required by law.

## 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 departments responsible for contract processing. In the course of his duties, the data protection officer may be granted access to data.

### 5.2 In the context of order processing

Your data may be passed on to service providers who work for us as contract processors, e.g. maintenance of computer or IT applications, accounting, data destruction.

All service providers are contractually bound and obliged to treat your data confidentially.

### 5.3 Other third parties

Data is only passed on to recipients outside our company in compliance with the applicable data protection regulations. Recipients of personal data are in particular public authorities and institutions (such as financial or law enforcement authorities) in the event of a legal or official obligation, credit and financial service providers, tax consultants or business and tax and tax auditors.

### 5.4 Data transfer 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

We process and store your personal data if this is necessary for the fulfilment of our contractual and legal obligations. If the data is no longer required for the fulfilment of contractual or legal obligations, they are regularly deleted.

Exceptions arise, for example, in the fulfilment of statutory retention obligations, which are required by the German Commercial Code (HGB) and the German Fiscal Code (AO). The storage and documentation periods specified there are usually two to ten years.

Finally, the storage period is also based on the statutory limitation periods, which are, for example, according to §§ 195 ff. of the Civil Code (BGB) usually three years, but in certain cases can also be up to thirty years.

## 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 our data protection officer under 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.

## 8. Your right to a complaint with a supervisory authority

You can lodge a complaint with the competent data protection supervisory authority at any time in accordance with Article 77 GDPR.

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.