

PROCEDURE INDEX DATA PROTECTION

1. Name of responsible authority

EgoSecure GmbH

2. Owners, directors, managing directors or other statutory or constitutionally appointed managers

CEO: Sergej Schlotthauer

Head of data processing

Daniel Döring

3. Address of responsible authority

Pforzheimer Strasse 128b, 76275 Ettlingen, Germany

4. Purpose of data collection, processing or use

EgoSecure is a manufacturer of security software.

For the distribution of the products, data are collected, processed and used by potential customers who actively contact the company or visit company presence at events (trade fairs, congresses, roadshows, etc.). You can also download a trial version on the website and subscribe to a newsletter. For both services you will have to register with your contact details. The registration forms are subject to the principle of data economy.

EgoSecure's products are primarily aimed at business customers, which is why the vast majority of customer data does not concern natural person. In addition, EgoSecure collects, processes and uses the data of its employees in order to perform human resource management. Furthermore, data is collected, processed and used by other business partners, cooperation and distribution partners and suppliers.

5. Description of the groups of persons concerned and the related data or data categories:

Personal data will be collected, processed and used for the following groups of persons, provided that they are necessary for the fulfillment of the purpose stated under point 4:

- Customer data / interested party data (such as address data, contract data, offer data)
- Personal data for the administration of employees, temporary employees and external employees
- Data of business partners (such as address data, contract data)
- Data from suppliers (such as address data, contract data, function data)
- Data of cooperation and distribution partners (such as address data, contract data)

6. Recipients or categories of recipients to whom the data can be communicated:

- Public authorities that receive data due to regulatory requirements
- internal units involved in the execution and fulfillment of the respective business processes
- external units, as far as this is necessary for the fulfillment of the purposes mentioned under 4 above

7. Standard deadlines for the deletion of data

After expiry of the respective statutory retention periods, the corresponding data are routinely treated analogously to the specifications for data processing, insofar as they are no longer required to fulfill the contract. Data not affected by statutory data retention requirements will be treated as described above as soon as the purposes mentioned under point 4 have been removed.

8. Planned transmission to third countries

A transfer of data to third countries is currently not planned.

9. Data Protection Officer

Cornelia Strobel (internal Data Protection Officer)