#### Data Protection: Kraut & Rüben

### **Legal Data Protection**

Data protection is a fundamental right of every citizen. The German **Federal Data Protection Act (BDSG)**, together with the data protection laws of the federal states and other sectorspecific regulations, governs the handling of personal data. This data can be processed both in information and communication systems as well as manually.

To store customer data, a **signed data protection declaration** is always required. This declaration defines the processes in which personal data is used.

### How is the data used?

For the **correct processing** of orders, the following customer data must be stored:

- **Personal data:** First name, last name, date of birth, and a unique ID to enable clear customer identification.
- Delivery address: Street, house number, postal code, and city to ensure the proper delivery of goods.
- **Contact information:** Email address and optionally a phone number to provide a communication channel in case of emergencies.

### Implementation of Data Protection Regulations in Terms of Data Security

To ensure a secure and compliant handling of personal data, the following measures must be observed:

# 1. Encryption of storage devices (Access Control):

o All storage devices must be encrypted to prevent unauthorized access.

## 2. Access control to server rooms:

Access to the server room must be restricted to authorized personnel.

# 3. Input control:

O Changes to data must be logged to ensure traceability.

## 4. Availability control:

Automatic, redundant, and regular backups must be performed to prevent data loss.

#### 5. Authorization control:

 User accounts should be assigned different access rights to restrict access to sensitive data.