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Version 1.0

Privacy Policy

The following data protection provisions apply to the use of the "SDK logic nodes".

I. Name and address of the person responsible

The responsible party within the meaning of the General Data Protection Regulation (GDPR), other national data protection laws and other data protection regulations is:

Gira Giersiepen GmbH & Co. KG Dahlienstr. 42477 Radevormwald Germany

Tel.: + 492195 - 6020 E-mail: <u>info@gira.de</u> Website: <u>www.gira.de</u>

Managing directors: Dipl.-Kfm. (MBM) Dirk Giersiepen, Alfred A. Bulitz, Dipl.-Ing. (MEng)

Christian Feltgen, Dipl.-Kfm. (MBM) Thomas Musial

II. Data protection officer

Telephone number: +492195 - 602109 E-mail address: <u>datenschutz@gira.de</u>

III. Data processing

1. Description and scope of data processing

You can develop your own logic nodes as a developer via the Software Development Kit (SDK) logic node. Using the logic editor located in the Gira Project Assistant (GPA), logic sheets can be created that can be executed on Gira devices (e.g. Gira X1 or Gira L1). The SDK logic node enables you, as developer, to create your own logic nodes and use them in logic pages.

The created logic nodes must be signed. A certificate is required for this.

The following personal data is collected and processed to create the certificate:

- The certificate signing request's display name
- Name of the developer
- Developer's e-mail address

2. Purpose and legal basis of data processing

The purpose of collecting the above-mentioned personal data is to create the certificate required for implementing logic nodes in Gira devices. The legal basis for the collection and processing of the above-mentioned personal data is Article 6 (1)(b) GDPR.

3. Duration of storage

The data stored by you will be deleted after the certificate has been sent to you.

4 Necessity of the data collection

The collection and processing of personal data is necessary for the use of the SDK logic nodes and thus for the implementation of the existing contract. If the personal data is not processed or if there is an objection to the processing, the logic nodes created in the SDK logic nodes cannot be transferred to the executing Gira devices.

IV. Data transfer to third parties

In order to create the certificate, your personal data is forwarded to a third party within Germany.

The responsible party has concluded an order processing agreement with this company in accordance with Article 28 GDPR, which ensures the protection of your personal data.

Your personal data will not be forwarded to non-EU countries.

V. Rights of the data subject

When your personal data is processed, you are a data subject within the meaning of the GDPR. You are therefore entitled to the following rights vis-à-vis the responsible party:

1. Right to information

You may request confirmation from the responsible party as to whether personal data relating to you are being processed.

If such processing is taking place, you may request information from the responsible party about the following:

- a) the processing purposes;
- b) the categories of personal data being processed;
- c) the recipients or categories of recipients to whom your personal data have been or will be disclosed;
- d) if possible, the planned duration for which your personal data will be stored or, if this is not possible, the criteria for determining this duration;
- e) the existence of a right to rectification or erasure of personal data concerning you, or to the restriction of processing by the responsible party, or a right to object to such processing;
- f) the existence of a right to lodge a complaint to a supervisory authority;
- g) if the personal data are not collected from the data subject, any available information on the origin of the data;

h) the existence of automated decision-making, including profiling, referred to in Article 22(1) and (4) of the GDPR and, at least in those cases, meaningful information about the logic involved, as well as the scope and envisioned consequences of such processing for the data subject.

Likewise, you may request information as to whether a transfer of the personal data concerning you to a third country or to an international organisation is taking place. If this is the case, you may request to be informed about the appropriate safeguards in connection with the transfer in accordance with Article 46 of the GDPR.

2. Right to rectification

You may request the responsible party to rectify inaccurate personal data concerning you. Likewise, taking into account the processing purposes, you may request the completion of incomplete personal data — including by means of a supplementary declaration. The responsible party shall make the requested rectification without undue delay.

3. Right to erasure ("right to be forgotten")

You may request the responsible party to delete your personal data without delay; the responsible party is obliged to delete this data without delay if one of the following reasons applies:

- a) your personal data is no longer necessary for the purposes for which it was collected or otherwise processed.
- b) you revoke your consent on which the processing was based pursuant to Article 6 (1)(a) or Article 9 (2)(a) GDPR and there is no other legal basis for the processing.
- c) you object to the processing pursuant to Article 21 (1) GDPR and there are no overriding legitimate grounds for the processing, or you object to the processing pursuant to Article 21 (2) GDPR.
- d) your personal data have been processed unlawfully.
- e) the erasure of your personal data is necessary for compliance with a legal obligation under Union or Member State law to which the responsible party is subject.
- f) your personal data has been collected in relation to the offer of information society services referred to in Article 8(1) of the GDPR.

Where the responsible party has made your personal data public and is obliged to erase it pursuant to Article 17(1) of the GDPR, the responsible party shall take reasonable steps, including technical measures, with regards to the available technology and the cost of implementation, to inform responsible parties which are processing the personal data that you, as the data subject, have requested them to erase all links to, or copies or replications of, such personal data.

However, the right to erasure does not exist where the processing is necessary for the following purposes

- a) for exercising the right of freedom of expression and information;
- b) for compliance with a legal obligation which requires processing under Union or Member State law to which the responsible party is subject, or for the performance of a task carried out in the public interest or in the exercise of official authority vested in the responsible party;
- c) for reasons of public interest in the area of public health in accordance with Article 9(2)(h) and (i) and Article 9(3) GDPR;

- d) for archiving purposes in the public interest, scientific or historical research purposes or for statistical purposes in accordance with Article 89(1) GDPR, insofar as the right to erasure described above is likely to render impossible or seriously impair the achievement of the objectives of such processing; or
- e) for the establishment, exercise or defence of legal claims.

4. Right to restriction of processing

You may request the responsible party to restrict the processing of your personal data where one of the following conditions applies:

- a) the accuracy of your personal data is contested by you, for a period enabling the responsible party to verify the accuracy of your personal data;
- b) the processing is unlawful and you oppose the erasure of the personal data and request instead the restriction of the use of your personal data;
- the responsible party no longer needs your personal data for the purposes of the processing but you need it for the establishment, exercise or defence of legal claims; or
- d) you have objected to the processing pursuant to Article 21(1) GDPR and it is not yet clear whether the responsible party's legitimate grounds override yours.

If the processing of your personal data has been restricted, such personal data shall, with the exception of storage, only be processed with your consent or for the establishment, exercise or defence of legal claims or for the protection of the rights of another natural or legal person or for reasons of an important public interest of the Union or a Member State.

Where you have obtained a restriction of processing under the above conditions, you will be informed by the responsible party before the restriction is lifted.

5. Right to rectification

If you have exercised the rights of rectification, erasure or restriction of processing described above in relation to the responsible party, the responsible party shall communicate all recipients to whom your personal data have been disclosed of this rectification or erasure of the data or restriction of processing, unless this proves impossible or involves a disproportionate effort.

Upon your request, the responsible party shall inform you of those recipients.

6. Right to data portability

You have the right to receive the personal data concerning you, which you have provided to the responsible party in a structured, commonly used and machine-readable format. Likewise, you have the right to transfer this data to another responsible party without hindrance from the responsible party to whom the personal data was provided, provided that

- a) the processing is based on consent pursuant to Article 6(1)(a) GDPR or Article 9(2)(a) GDPR or on a contract pursuant to Article 6(1)(b) GDPR and
- b) the processing is carried out using automated means.

When exercising this right, you also have the right to have your personal data transmitted directly from one responsible party to another responsible party, insofar as this is technically feasible.

The right to data portability does not apply to processing of personal data necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the responsible party.

Likewise, the right to data portability shall not affect the rights and freedoms of other persons.

7 Right to object

You have the right to object at any time, for reasons arising from your particular situation, to the processing of personal data relating to you which is carried out pursuant to Article 6(1)(e) or (f) GDPR; this also applies to profiling based on these provisions.

The responsible party will no longer process your personal data unless they can demonstrate compelling reasons for processing which are worthy of protection and which outweigh your interests, rights and freedoms, or unless the processing serves to assert, exercise or defend legal claims.

If your personal data are processed for the purpose of direct marketing, you have the right to object, at any time, to the processing of personal data relating to you for the purpose of such marketing, including profiling, insofar as it relates to such direct marketing.

If you object to processing for the purpose of direct marketing, your personal data will no longer be processed for that purpose.

In the context of the use of information society services, notwithstanding Directive 2002/58/EC, you may exercise your right to object by automated means using technical specifications.

8 Automated decision-making in individual cases including profiling

You have the right not to be subjected to a decision based solely on automated processing — including profiling — that has a legal effect on you or significantly affects you adversely in a similar way.

This does not apply if the decision

- a) is necessary for the conclusion or performance of a contract between you and the responsible party,
- b) is authorised by legislation of the Union or the Member States to which the responsible party is subject and that legislation contains appropriate measures to safeguard your rights and freedoms and your legitimate interests, or
- c) is done with your explicit consent.

In the cases referred to in (a) and (c), the responsible party shall take reasonable steps to safeguard your rights and freedoms and legitimate interests, at least the right to obtain the intervention of a person on the part of the responsible party, to express their point of view and to contest the decision.

Decisions under (a) to (c) must not be based on special categories of personal data referred to in Article 9(1) of the GDPR, unless Article 9(2)(a) or (g) of the GDPR applies and appropriate measures have been taken to protect your rights and freedoms and legitimate interests.

9 Right to lodge a complaint with a supervisory authority

Without prejudice to any other administrative or judicial remedy, you have the right to lodge a complaint with a supervisory authority, in particular in the Member State of your habitual residence, place of work or place of the alleged infringement, if you consider that the processing of personal data concerning you infringes the GDPR.

The supervisory authority to which the complaint has been lodged shall inform the complainant of the status and outcome of the complaint, including the possibility of a judicial remedy under Article 78 GDPR.