

## **A-SIT Plus Privacy Policy**

### I. Overview

Please get an overview of how we process your personal data when you contribute content to our open-source projects. Hereby we adhere to legal obligations pursuant Art 13 GDPR.

# II. What data do we process when you contribute content to our open-source projects and who may receive your data?

When you contribute content to our open-source projects, the following data may be processed of the following data subjects:

- Contributors to the open-source project:
  - o GitHub username
  - o Name
  - Postal address
  - o Data of birth
  - o Signature

The processing of this data is necessary to regulate the legal framework in the course of the open-source project. The processing of this data is justified by our legitimate interest in the operation of our open-source software as well as contractual obligations (Art 6 para 1 lit b and f GDPR).

Please note that as part of the collaboration, we store a list of usernames of all authorised contributors in a public GitHub repository<sup>1</sup>.

In order to process contributions to our open-source software, it may be necessary for us to disclose your information to the following recipients:

- Recipient of data: Employees within A-SIT Plus GmbH
  - Purpose of data processing: Management of the open-source project
  - Legal justification: Legitimate Interest (Art 6 para 1 lit f GDPR); contractual obligation (Art 6 para 1 lit b GDPR)
  - Location: Austria

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<sup>&</sup>lt;sup>1</sup> https://github.com/a-sit-plus/contributors



- o Basis for transfer to third country<sup>2</sup>: Within the EU
- Recipient of data: A-SIT Zentrum für sichere Informationstechnologie Austria
  - o Purpose of data processing: Management of the open-source project
  - Legal justification: Legitimate Interest (Art 6 para 1 lit f GDPR); contractual obligation (Art 6 para 1 lit b GDPR)
  - Location: Austria
  - Basis for transfer to third country: Within the EU
- Recipient of data: Graz University of Technology
  - o **Purpose of data processing:** Provider of the IT infrastructure for A-SIT Plus
  - Legal justification: Legitimate Interest (Art 6 para 1 lit f GDPR)
  - Location: Austria

## III. How long do we store your data?

We will only store your data for as long as is necessary for the purposes for which we collected your data. In this context, legal storage obligations must be taken into account (for example, for reasons of tax law, contracts and other documents from our contractual relationship must generally be stored for a period of seven years (section 132 BAO)). In justified individual cases, such as for the assertion and defence of legal claims, we may also store your data for up to 30 years after termination of the business relationship.

We store your data for as long as the software applications are operated, offered, used and maintained. In addition, we store the data for ten years if technically and legally relevant facts and issues arise after this period.

## IV. Does automated decision-making and/or profiling take place (Art 13 (2) lit f GDPR)?

No automated decision-making or profiling takes place in our company.

## V. What rights do you have with regard to data processing?

We would like to inform you that you have the following rights, provided that the legal requirements are met:

• You have the **right to request** information about which of your data is processed by us (see in detail Art 15 GDPR).

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<sup>&</sup>lt;sup>2</sup> "Third Country" includes all countries other than (1) the Member States of the European Union and (2) the Member States of the European Economic Area, which means, in addition to the EU Member States, Iceland, Liechtenstein and Norway.



- You have the right to **request the correction** or completion of incorrect or in-complete data concerning you (see in detail Art. 16 of the GDPR).
- The right to have **your data deleted** (see in detail Art 17 GDPR).
- The right to **object to processing** of your data that is necessary to protect our legitimate interests or those of a third party (see in detail Art 21 of the GDPR). This applies in particular to the processing of your data for advertising purposes.
- You have the right to **receive the transfer of the data provided** by you in a structured, common and machine-readable format.

## VI. Do you have a right to complain?

If, contrary to our expectations, there is a violation of your right to lawful processing of your data, please contact us by mail or e-mail. We will make every effort to process your request promptly. You also have the right to lodge a complaint with the supervisory authority responsible for data protection matters. In Austria, this is the:

• Data protection authority ("Datenschutzbehörde") based in Vienna, Austria.

## VII. Opportunity to get in contact

If you have any further questions about the processing of your data, please feel free to contact our data protection coordinator using the contact details below.

#### VIII. Controller

Controller in the sense of Art 4 number 7 GDPR is:

### A-SIT Plus GmbH

Seidlgasse 22/9 1030 Vienna

Tel.: +43 1 503 19 63-0 E-Mail: opensource@a-sit.at