

# Information of data subjects (suppliers, service providers, consultants and their employees) in the case of direct collection (Art. 13 GDPR)

# **Procurement and purchasing**

# Responsible person:

Annax GmbH, Eugen-Sänger-Ring 15, 85649 Brunnthal (Germany)

## Legal representative:

The management

#### **Data Protection Officer:**

DataOrga GmbH - Ingo Krause, e-mail: privacy\_annax@wabtec.com

# Information on the processing activity:

## Purposes of the processing activity:

Processing of personal contact, contract and payment data for the organization and execution of purchasing and procurement.

## Legal basis of the processing activity:

The processing is necessary for the performance of a contract or a pre-contractual measure pursuant to Art. 6 para. 1 lit. b GDPR.

# Categories of recipients and groups of persons:

Processor within the meaning of Art. 4 No. 8 GDPR in conjunction with Art. 28 GDPR. Art. 28 GDPR

Internal - Purchasing

Data transmission within the Wabtec Group (see separate privacy policy)

#### Data transfer to a third country:

The controller is a subsidiary of Wabtec Corporation, 30 Isabella Street
Pittsburgh, PA 15212 - USA. Due to the standardized IT environment, the
Processing also in the United States of America. The data transfer takes place on the basis of the provisions of Art. 44 - 49 GDPR.



# **Additional information obligations:**

## Storage period of personal data:

The personal data will be deleted by us as soon as the purpose of storage no longer applies and no further storage is permitted or required by law.

# Rights of the data subject:

You have a right of access (pursuant to Art. 15 GDPR) to the controller regarding the personal data concerning you as well as the right to rectification (Art. 16 GDPR), erasure (Art. 17 GDPR) and to restriction of processing (Art. 18 (1) GDPR). Furthermore, you have the right to object to the processing (Art. 21 GDPR) and the right to data portability (Art. 20 GDPR).

If you would like to exercise your rights, please contact the data protection officer named above.

## Right of appeal:

You have the right to lodge a complaint with the competent supervisory authority.

#### Obligation to provide personal data:

The provision of personal data about the data subject is partly required by law or contract.

#### Consequences of non-provision:

No implementation of purchasing and procurement possible

#### **Automated decision making:**

There is no automated decision-making or profiling.