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Privacy declaration of Framatome GmbH for training participants

With the following information, we would like to give you an overview of the processing of your personal data by us and your resulting rights. Which data is processed in detail and in which way is used depends largely on the respective requested services. Therefore, not all statements contained herein may apply to you.

1. Controller for the processing of your data

Framatome GmbH, represented by its managing director:

Carsten Haferkamp

<u>Contact information:</u> Paul-Gossen-Strasse 100, D-91052 Erlangen Phone: +49 (9131) 900 0

2. Data Protection Officer of Framatome GmbH

Florian Cahn

<u>Contact information:</u> Paul-Gossen-Strasse 100, D-91052 Erlangen E-mail: <u>datenschutzbeauftragter@framatome.com</u>

3. Type of personal data collected

We process the following personal data that we receive from you as part of our business relationship:

- Surname and first name
- Company data
- Address data
- Telephone
- E-Mail
- Bank details

4. Processing purposes and legal basis

Framatome GmbH collects your data in order

- to check the requirements for participation
- to be able to organize and carry out the respective event,
- to be able to issue participation/test certificates and duplicate documents for you,
- to conduct audits and training;
- to send to you Framatome relevant information (flyer, newsletter)
- to settle the participation fee for events with invoices for transfer.

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- to create and maintain a list of participants with personal contact information, for communication of information on participation in the training offers of Framatome
- to create participant badges and personal certificates
- to be able to carry out a statistical evaluation and preparation of the events. These are done to increase the efficiency of the offered products.

4.1 In the context of the performance of a contract (Article 6.1 letter b GDPR)

Execution of a contract or pre-contractual measures; fulfilment of a legal obligation.

4.2 In the context of the balancing of interests (Article 6 paragraph 1 letter f GDPR)

Interest in conducting audits, training and their continuous optimization; optimization of our services through scientific research; advertising purposes.

5. Duration of storage of your data

5.1 Within our enterprise

Your data will remain with Framatome GmbH. Internal recipient is our Training Center. In exceptional cases, the company data protection officer can be granted access to your data as an external body.

5.2 In the context of order processing

Your data may be passed on to service providers who work for us as processors:

• Support or maintenance of computer or IT applications

5.3 Other third parties

Data is only passed on to recipients outside our company in compliance with the applicable data protection regulations. Recipients of personal data may include:

• Public bodies and institutions (such as financial or law enforcement agencies) in the event of a legal or regulatory obligation.

5.4 Transfer of data to a third country

Your personal data will not be transferred to a third country.

6. Duration of storage of your data

The data deletion takes place under consideration of the legal retention periods. The exception is the consent of the participants to the further use of the data for the reception of e-mail newsletters. In this case, the data will be deleted with revocation of

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consent in compliance with the statutory retention periods. Participant data will be deleted at the latest six months after the event if the legal retention periods do not apply.

7. Your data protection rights

You have the right to information pursuant to Article 15 GDPR, the right to rectification pursuant to Article 16 GDPR, the right to erasure pursuant to Article 17 GDPR, the right to restrict processing pursuant to Article 18 GDPR and the right to data portability pursuant to Article 20 GDPR.

In accordance with this provision, you also have the right to object to the processing of your data under Article 21 GDPR. Please address such concerns to our data protection officer <u>datenschutzbeauftragter@framatome.com</u>

The right to information and the right to erasure may be subject to restrictions pursuant to § 34 and § 35 BDSG.

8. Your right to a complaint with a supervisory authority

You can at any time lodge a complaint with the respective data protection supervisory authority, for example at your place of residence, your workplace or at the place of the alleged violation, in accordance with Art. 77 GDPR.

The following data protection supervisory authority is responsible for Framatome GmbH:

Bayerisches Landesamt für Datenschutzaufsicht (BayLDA) Promenade 18 91522 Ansbach Tel.: + 49 (0) 981 180093-0 Fax: + 49 (0) 981 180093-800 E-Mail: poststelle@Ida.bayern.de

9. Is the provision of your data necessary or mandatory?

You are neither legally nor contractually obliged to provide Framatome GmbH with your data. However, missing data means that services based on it cannot be offered or used.