

DAIMLER

Information on the processing of personal data from suppliers

Valid as of May 2018

The protection of your personal data has the highest priority for us and is taken into account in all our business processes. In the following data protection information you will receive a detailed overview of the processing of your personal data by Daimler AG.

Personal data includes any information relating to an identified or identifiable natural person. With this data protection information, we inform you about the type, scope and purpose of collecting personal data at Daimler AG and how we deal with these data. In addition, you will learn about your rights regarding the processing of your personal data.

The following information applies to all natural persons whose personal data are saved in connection to the supplier business relationship (e.g. authorized persons).

1. Who is responsible for processing my data and who can I contact with regards to data protection?

Responsible for the processing of personal data described in the following:

Daimler AG

Mercedesstrasse 137

70327 Stuttgart

Tel.: (+49) 0711 17 - 0

Email: dialog@daimler.com

The contact information on the Chief Officer for Corporate Data Protection of Daimler AG is as follows:

Daimler AG

-Konzernbeauftragter für den Datenschutz-

HPC G353

70546 Stuttgart

Germany

Data.protection@daimler.com

2. Where is my data derived from and which data is processed?

In accordance with the data protection principles, personal data ("data") is only to be processed to the extent the data is required and allowed due to applicable legal requirements or due to legal obligations.

Unless otherwise specified by the following, the terms "process" and "processing" comprise particularly the collection, the usage, storage, disclosure and transfer of personal data (see Article 4 Nr. 2 of the EU Data Protection Regulation).

2.1. General data from the business relationship

We process the data provided to us by you in connection with our business relationship, in particular

- contact data of the supplier's contact person, in particular the address, name, business address, telephone number and email address;
- master data changes conducted by you, e.g. address changes;

2.2. Data from other sources

Personal data from publicly accessible sources (e.g. commercial register, authorities, Internet) can only be processed if this is legally permitted, e.g. in order to perform our contractual duties.

This includes in particular the following data:

- Name and business address of the managing directors and shareholders from the commercial registers.

3. What are my data used for (purpose of processing) and what is the legal basis?

3.1. Collection and processing with regards to the business relationship

We collect and process personal data specified above in order to fulfill our contractual obligations (Article 6, sec. 1, lit. b DSGVO). For example, we process your contact data in order to contact you for the closure of a supplier contract.

By entering a business relationship as a prospective customer, supplier or business partner, we will store and process your contact data and information on business procedures and communication with you, at least for the duration of the business relationship.

3.2. Processing due to a legitimate interest

In addition, we process your personal data if required to safeguard the legitimate interests of Daimler AG/Procurement units or third parties (Article 6 (1) lit. f GDPR). Managing the contractual relationship, we have a legitimate interest in processing data to conduct credit checks and pursue claims, including the use of collection companies.

3.3 Processing due to legal regulations

In addition, we process your data in order to assert legal claims and the defence of legal disputes as well as the fulfillment of our legal obligations (Article 6 (1) lit. c GDPR).

4. Are my data forwarded?

Daimler AG is a globally acting company. As part of our business relations, personal data are also forwarded to subsidiaries of Daimler AG and other third-party companies (event agencies relating to the event management of the supplier business relationship) inside as well as outside the EU. Processing is performed exclusively to fulfill the contractual and business obligations and for

maintaining the supplier business relationship. A uniform data protection level is created by the existence of binding internal data protection regulations and by standard contract for processing on behalf. You can find the Daimler Data Protection Policy in the internet following this link <https://www.daimler.com/datenschutz/>.

As part of our procurement activities, we use data processors on behalf. Forwarding your data to these processors requires strict compliance with our confidentiality obligations as well as with the regulations of the GDPR (General Data Protection Regulation (EU)). Processors of data are only allowed to process the data for our purposes but not for their own and are obliged to comply with the standards of the Daimler Group. The responsibility for data processing remains in these cases with Daimler AG.

5. How long are my data stored?

We process and store your personal data only as long as required in order to fulfill our contractual, legal or internal procedure obligations. If there is no legitimate interest anymore, we will delete the data.

To ensure that all your data is deleted, Daimler AG has designed an internal deletion concept. The basic principles which this deletion concept provides for the deletion of your personal data is as follows:

- 30 years starting from termination of contract
- 35 years starting from the finalization of the sampling procedure
- 3 months after a regularly conducted assessment on the necessity of maintenance of stored contacts of suppliers without contractual relationship

The legal obligations of 6 and 10 years for accounting and tax purposes are herein included.

6. What rights do I have vis-à-vis Daimler AG?

With respect to your personal data you have extensive rights to claim.

It is our special concern to familiarize you with these rights:

- **Right on information:** You have the right on information on your stored data with us, especially for what purpose, and how long the data is stored (Article 15 GDPR).
- **Right to correct incorrect data:** You have the right to ask for immediate correction of your incorrectly stored personal data (Article 16 GDPR).
- **Right to delete:** You have the right to ask for the deletion of your personal data. These requirements foresee that you may ask for deletion of your personal data in case we do not need the data anymore for the purpose the data has been collected or processed in the first place. You may also ask for deletion in case we have processed your data unlawfully or in case you have legitimately contradicted to the storage and process of your data or in case there is a legal obligation for the deletion of your data (Article 17 GDPR).
- **Right to restrict processing:** You have the right to ask for a restriction on the processing of your data. This right is particularly valid for the duration of the assessment in case of your claimed doubt of the correctness of your data and in case you wish a restricted processing of your data when you have the right on deletion of your data. Furthermore, a restriction of the processing of your data takes place, although the data is no longer required for the pursued purposes, in the case that you require the data to assert, exercise or defend legal rights as well as when the successful exercise of objection between you and us is in dispute (Article 18 GDPR).
- **Right to data portability:** You have the right to receive the personal data provided by you to us in a structured, common, machine-readable format (Article 20 GDPR), if they have not yet been deleted.
- **Right to oppose:** You have the right to object to the processing of personal data for reasons derived from your particular situation at any time (Article 21 GDPR). We will stop the

processing of your personal data, unless we can prove compelling reasons for further processing which outweigh your interests, rights and freedoms, or if the processing pursues the assertion, exercise or defence of legal rights.

If you want to object to the use of your personal data, please send us an email or contact the:

Daimler AG

Mercedesstrasse 137

70327 Stuttgart

Tel.: (+49) 0711 17 - 0

Email: dialog@daimler.com

7. Right to Complain to the Controlling Data Protection Authority

You have the option of contacting the data protection officer mentioned above or a data protection authority mentioned below if you believe that the processing of the personal data is contrary to the data protection regulation. The data protection authority responsible for us is:

Landesbeauftragter für Datenschutz und Informationsfreiheit Baden-Württemberg

Königstr. 10a

70173 Stuttgart

Germany