Data Protection

At Historical Association of Deutsche Bank we recognize the importance of personal information entrusted to us. It is one of our fundamental responsibilities to ensure that we protect the information entrusted to us by our members.

The following information provides an overview of how we process your personal data and your rights under data protection law. Which specific data are processed and how they are used is explained below.

1. Who is responsible for the data processing and who can I contact in this regard

Controller:

Historische Gesellschaft der Deutschen Bank e.V. (Historical Association of Deutsche Bank) Taunusanlage 12, 60325 Frankfurt am Main GERMANY Phone: +49 (0) 69 910-35729 E-Mail: <u>historische.gesellschaft@db.com</u>

2. What sources and data do we use

We process personal data that we receive from you in your capacity as a member of the Historical Association of Deutsche Bank. We also process personal data from publicly available sources (e. g., commercial registers and registers of association's media, internet) which we lawfully obtain and are permitted to process.

Relevant personal data of a member may be:

Name, address/other contact information (telephone, e-mail address), gender, bank account.

3. Why do we process your data (purpose of the processing) and on what legal basis

We process the aforementioned personal data in compliance with the provisions of the General Data Protection Regulation (GDPR) and the German Federal Data Protection Act (Bundesdatenschutzgesetz – BDSG):

a. for the performance of contractual obligations (article 6 (1) b) GDPR)

The processing of personal data is carried out in order to perform for which it is collected (collection of the annual membership fee, if SEPA direct debit mandate is permitted, dispatch of member information, invitations, publications).

b. on the basis of your consent (article 6 (1) a) GDPR)

Insofar as you have granted us consent to the processing of personal data for the specific purpose mentioned above, the lawfulness of such processing is based on your consent. Any consent granted may be revoked at any time. This also applies to the revocation of declarations of consent that are granted prior to the entry into force of the EU General Data Protection Regulation, i. e., prior to 25 May 2018. Please be advised that the revocation will only take effect in the future and does not apply to processing carried out prior thereto.

4. Who receives my data

Data will not be passed on to third parties.

5. How long will my data be stored

We process and store your personal data as long as you are authorized to represent the respective legal entity to us, i.e. until the end of membership. If the data are no longer required for the performance of our contractual obligations, they will be deleted.

6. What data protection rights do I have

Every data subject has a right of access (article 15 GDPR), a right to rectification (article 16 GDPR), a right to erasure (article 17 GDPR), a right to restriction of processing (article 18 GDPR), a right to object (article 21 GDPR) and a right to data portability (article 20 GDPR). The right of access and right to erasure are subject to the restrictions under sections 34 and 35 BDSG. Data subjects also have a right to lodge a complaint with a supervisory authority (article 77 GDPR in conjunction with section 19 BDSG).

You may revoke your consent to the processing of personal data at any time. This also applies to the revocation of declarations of consent that are granted prior to the entry into force of the General Data Protection Regulation, i. e., prior to 25 May 2018. Please be advised that the revocation will only take effect in the future. Any processing that was carried out prior to the revocation shall not be affected thereby.

Information on your right to object under article 21 of the EU General Data Protection Regulation (GDPR)

Ad hoc right to object

You have the right to object, on grounds relating to your particular situation, at any time to processing of personal data concerning you which is based on article 6 (1) e) GDPR (processing in the public interest) and article 6 (1) f) GDPR (processing for the purposes of safeguarding legitimate interests).

If you lodge an objection, we will no longer process your personal data unless we can demonstrate compelling legitimate grounds for the processing which override your interests, rights and freedoms or unless the processing is for the establishment, exercise or defense of legal claims.

For any queries or information in regards to the above mentioned please contact: <u>historische.gesellschaft@db.com</u>