

## Information in accordance with Article 14 of the General Data Processing Regulation (GDPR)

**Identity of the responsible:**

GFKL PayProtect GmbH, Am EUROPA-CENTER 1b, 45145 Essen

**Data protection Officer:**

GFKL PayProtect GmbH, Datenschutzbeauftragter, Am EUROPA-CENTER 1b, 45145 Essen,  
 datenschutz.gpp@lowellgroup.de

**Categories of personal data that are processed:**

Category 0	personal data	Personal data that is publicly available. This includes in individual cases address and communication and other master data as well as data which the data subject himself/herself has made public, for example through social media
Category 1		Personal data the inappropriate handling of which does not give reason to expect a special adverse effect on the data subject and that originate from sources that are public to a limited extent. This includes in individual cases address and communication data as well as data concerning receivables.
Category 2		Personal data the processing of which results in an adverse effect on the data subject and/or data the use of which the debtor has explicitly objected to. This includes in individual cases sensitive debtors' data, data concerning creditworthiness, and data regarding the data subject's relationships to third parties.
Category 3	special categories of personal data	Special categories of personal data. Data indicated in Articles 9 and 10 of the GDPR, data concerning children in accordance with Article 8 of the GDPR as well as other data the disclosure of which involves a similar potential for damage.

**Processing purposes:**

<ul style="list-style-type: none"><li>• <b>Receivables Management;</b></li><li>• <b>Handling of payment Transactions;</b></li><li>• <b>Credit rating and assessment, including investigations regarding the place of residence, income, and property of debtors or third parties affected;</b></li><li>• <b>Identification;</b></li><li>• <b>Examinations of conflicts of interests;</b></li><li>• <b>Collection and enforcement of sums due;</b></li><li>• <b>Enforcement of own claims for contract performance as well as claims of third parties or the group of companies;</b></li><li>• <b>Professional practice as debt collection agency, factor or protection buyer;</b></li><li>• <b>Fulfilling own statutory and contractual duties to provide information, duties to notify, duties to preserve records and other duties</b></li><li>• <b>Reminder and payment request</b></li></ul>	<ul style="list-style-type: none"><li>• <b>Fulfilling statutory duties to mitigate damages handling of defences barring performance of rights;</b></li><li>• <b>Processing of any objections and defences;</b></li><li>• <b>Agreements with debtors or third parties regarding the payment method;</b></li><li>• <b>Obtaining an executory title;</b></li><li>• <b>Transfer to debt collection companies, lawyers or other legal and/or financial service providers in third countries for debt collection and/or receivables handling purposes in connection with individual and comprehensive enforcements, in particular if the data subject has permanently moved as debtor to a third country and/or not only temporarily resides in a third country and/or if movable and/or immovable property of the data subject as debtor, which is attachable or otherwise realizable for the purpose of satisfying in relation to the debtor own claims or claims of third parties, is located in third countries;</b></li></ul>	<ul style="list-style-type: none"><li>• <b>Transfer to debt collection companies, lawyers or other legal and/or financial service providers in third countries for the purpose of investigating the place of residence of data subjects who have moved to an unknown place and who have, as debtor, constituted a claim vis-à-vis the controller or a third party on behalf of which the controller is acting;</b></li><li>• <b>Creation of enforcement instruments in relation to debtors in order for payment procedures or contentious proceedings;</b></li><li>• <b>Handling of receivables in connection with individual and comprehensive enforcements (insolvency);</b></li><li>• <b>Defence of avoidance claims, claims related to unjust enrichment;</b></li><li>• <b>Management of existing contracts (contract management);</b></li><li>• <b>Scoring;</b></li><li>• <b>Validation of Receivables</b></li></ul>
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**Information regarding the origin of data:**

Personal data regarding the data subject is collected from creditors of the data subject, from credit reporting agencies, from third party debtors, from within the group of companies, from courts, authorities, and ex officio parties, from accessible public registers and/or public media, such as the Internet, newspapers, tender documents, and bulletin boards.

**Legal bases of the processing:**

The following legal bases of the processing come into consideration:

- **Article 6, subsection I, lit. b) of the GDPR** and/or Article 6, subsection I, lit. c) of the GDPR
- **Article 6, subsection I, lit. f) of the GDPR**, if the pursuit of the following purposes is concerned: claim management, handling of payment transactions, credit rating and assessment, including the investigations regarding the place of residence, income, and property of debtors or of third parties affected, the identification, an examination of a conflict of interests, the collection of sums due and the enforcement of claims for payments, the enforcement of own claims for contract performance as well as claims of third parties or of the group of companies, the professional conduct of our company as a debt collection company, factor or recipient of a security, processing of any objections and defences, obtaining of executory titles, the creation of enforcement instruments in relation to debtors in order for payment procedures or contentious proceedings, handling of receivables in connection with individual and comprehensive enforcements (insolvency), defence of avoidance claims, claims related to unjust enrichment internal management of personal data within our group of companies and/or the valuation of receivables.
- A consent in accordance with **Article 6, subsection I, lit. a) of the GDPR** has been granted. If such a consent has been granted, the data subject is entitled to revoke it at any time, whereby the lawfulness of the processing performed on the basis of the consent until the revocation remains unaffected.

### Criteria regarding the storage period:

Personal data is processed until the purpose of the collection or – in the case of the further processing – the further processing is completely achieved. If the purpose is achieved completely, (here in particular for the purposes of proof and to waive off sanctions according to the GDPR) the data will be deleted. The Lowell DACH companies have hence agreed to a blocking, testing and deletion concept.

### Recipients of personal data:

- Courts, authorities and/or enforcement bodies
- Third party debtors
- Providers and recipients of securities
- Creditors of the data subject
- Principals of the controller or the co-responsible person or the group of companies
- Credit reporting agencies
- Detective agencies (if necessary)
- Members of the group of companies
- Representatives/agents of legal and tax consulting professions, also in member states of the European Union, if the processing involves a foreign element related to these states
- Cooperating debt collection agencies, also in member states of the European Union, in particular if a foreign element is involved

### Mandatory information in accordance with Article 14, subsection 1, lit. f) of the GDPR

We intend to transfer personal data to recipients in a third country. The following list contains information regarding the third countries concerned, and whether an adequacy decision of the Commission exists for the third country or, if this is not the case, the legal basis on which the transfers will be performed.

Third country	Does an adequacy decision exist?	Legal basis of the transfer
Andorra	YES	No further safeguards required
Argentina	YES	No further safeguards required
Canada	YES (for processing operations subject to the Personal Information Protection and Electronic Act (PIPEDA))	No further safeguards required
Faeroe Islands	YES	No further safeguards required
Guernsey	YES	No further safeguards required
Israel	YES	No further safeguards required
Isle of Man	YES	No further safeguards required
Jersey	YES	No further safeguards required
New Zealand	YES	No further safeguards required
Switzerland	YES	No further safeguards required
Uruguay	YES	No further safeguards required
United Kingdom	YES	No further safeguards required
Japan	YES	No further safeguards required
USA	NO	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR or</p> <p>transfer is performed subject to the application of <b>standard data protection clauses</b>:</p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EG and/or of 27 December 2004, file number 2004/915/EG.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4</li> </ul>

		June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021
Ukraine	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses</b>:</p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
China, Hong Kong Shanghai	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses</b>:</p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Brazil	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses</b>:</p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Mexico	No	Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b>

	<p>transfer is performed subject to the application of <b>standard data protection clauses</b>:</p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Colombia	<p>No</p> <p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses</b>:</p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Chile	<p>No</p> <p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses</b>:</p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Peru	<p>No</p> <p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses</b>:</p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> </ul>

		<ul style="list-style-type: none"> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Venezuela	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Ecuador	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Guatemala	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>

<p>Puerto Rico</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p>Panama</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p>Honduras</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p>El Salvador</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number</li> </ul>

			<p>2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</p> <ul style="list-style-type: none"> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Bolivia	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>	
Nicaragua	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>	
Paraguay	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>	



	<p data-bbox="863 188 1485 241">June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</p> <p data-bbox="767 282 1485 336">Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p data-bbox="767 376 1485 430">transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul data-bbox="815 470 1485 784" style="list-style-type: none"> <li data-bbox="815 470 1485 582">• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li data-bbox="815 586 1485 667">• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li data-bbox="815 672 1485 784">• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p data-bbox="201 537 325 564">Costa Rica</p> <p data-bbox="501 537 536 564">No</p>	<p data-bbox="767 819 1485 873">Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p data-bbox="767 913 1485 967">transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul data-bbox="815 1008 1485 1321" style="list-style-type: none"> <li data-bbox="815 1008 1485 1120">• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li data-bbox="815 1124 1485 1205">• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li data-bbox="815 1209 1485 1321">• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p data-bbox="201 1075 261 1102">India</p> <p data-bbox="501 1075 536 1102">No</p>	<p data-bbox="767 1357 1485 1411">Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p data-bbox="767 1451 1485 1505">transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul data-bbox="815 1545 1485 1859" style="list-style-type: none"> <li data-bbox="815 1545 1485 1657">• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li data-bbox="815 1662 1485 1742">• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li data-bbox="815 1747 1485 1859">• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p data-bbox="201 1612 309 1639">Sri Lanka</p> <p data-bbox="501 1612 536 1639">No</p>	

<p>Nepal</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p>Bangladesh</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> </ul>
<p>Pakistan</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p>South Africa</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> </ul>

		<ul style="list-style-type: none"> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Canada	No (for processing operations not subject to the Personal Information Protection and Electronic Documents Act (PIPEDA))	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Australia	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Singapore	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Vietnam	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p>

		<p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Senegal	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Côte d'Ivoire	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Mauritius	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> </ul>

		<ul style="list-style-type: none"> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
St. Martin	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> </ul>
Gabon	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> </ul>
Congo	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Guinea	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number</li> </ul>

			<p>2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</p> <ul style="list-style-type: none"> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Rwanda	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>	
Madagascar	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>	
Burkina Faso	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4</li> </ul>	

	<p>June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</p>
<p>New Caledonia</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p>Togo</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
<p>Mali</p> <p>No</p>	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>

Seychelles	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>
Djibouti	No	<p>Submission of the recipient to approved, binding corporate data protection rules in accordance with Article 47 of the GDPR <b>or</b></p> <p>transfer is performed subject to the application of <b>standard data protection clauses:</b></p> <ul style="list-style-type: none"> <li>• to the transfer to controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EC and/or of 27 December 2004, file number 2004/915/EC.</li> <li>• to the transfer to processors in accordance with the decision of the EU commission of 5 February 2010, file number 2010/87/EU.</li> <li>• For new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 and/or Ref. C (2021) 3972, ABI EU No. L 199/31 of 7 June 2021</li> </ul>

- The standard data protection clauses for controllers in accordance with the decision of the EU Commission of 15 June 2011, file number 2001/497/EG may be retrieved and consulted at <http://eur-lex.europa.eu/legal-content/DE/TXT/PDF/?uri=CELEX:32001D0497&from=en>.
- The standard data protection clauses for controllers in accordance with the decision of the EU Commission of 27 December 2004, file number 2004/915/EG may be retrieved and consulted at <http://eur-lex.europa.eu/legal-content/DE/TXT/PDF/?uri=CELEX:32004D0915&from=EN>.
- The standard data protection clauses for processors in accordance with the decision of EU Commission of 5 February 2010, file number 2010/87/EU be retrieved and consulted at <http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2010:039:0005:0018:DE:PDF>
- The standard contractual clauses for new contracts with controllers and processors in accordance with the decision of the EU Commission of 4 June 2021, file number 2021/914 – Az. C (2021) 3972, ABI. EU Nr. L 199/31 vom 07.06.2021, be retrieved and consulted at <https://eur-lex.europa.eu/legal-content/DE/TXT/PDF/?uri=CELEX:32021D0914&from=DE>
- If binding corporate data protection rules apply at the transfer recipient's company, you may ask us as controller about details in that regard. You may also request a copy of all of the foregoing information from us if you do not have access to the Internet. For this purpose, please refer to our data protection officer.



### **Your rights as data subject of the data processing:**

In accordance with Articles 15 to 22 of the GDPR, **you** are entitled to the following **rights against the responsible of our company**:

- Right to access by the data subject, rectification, erasure, restriction of processing, and to data portability.
- Right to object to processing operations that are based on justified interests of the controller or a third party (Article 6, subsection 1, lit. f of the GDPR).

### **Right to complain to the supervisory authority in regards to data protection subject matters**

In accordance with Article 77 of the GDPR, you have the right to complain to a supervisory authority if you take the view that your personal data is processed in an unlawful manner. The address of the supervisory authority responsible for our company is:

Landesbeauftragte für Datenschutz und Informationsfreiheit Nordrhein-Westfalen  
Kavalleriestr. 2-4, 40213 Düsseldorf  
<https://www.ldi.nrw.de/metanavi Impressum/>

### **Automated individual decision-making**

Automated individual decision-making within the meaning of Article 22 of the GDPR is only performed if this is necessary for concluding or fulfilling a contract with you as data subject, for example for reducing legal costs, for fraud prevention or an acceleration of decision-making processes. In connection with this, the respective sum due, your payment history, or also score values that credit reporting agencies submit to us may be taken into consideration. In individual cases and after the achievement or non-achievement of certain values has been taken into consideration, this may lead to the restriction or extension of debt collection measures, such as making an offer regarding a payment by instalments or the cessation of the debt collection.

### **We provide you with the following information at the request of Regis24 GmbH**

#### **For all cooperation with Regis24 GmbH is applicable:**

According to Art. 6 para. 1 lit. f) DSGVO in order to protect legitimate interest we check information about your address data (if required first name, last name, address, e-mail address, phone number) and your credit rating. For this, we work together with Regis24 GmbH, Wallstr. 58, 10179 Berlin, from which we obtain or transmit data for this purpose. The information acc. Art. 14 DSGVO on data processing taking place at Regis24 GmbH is available at: <http://www.regis24.de/informationen>