

Data privacy information for genustrust

1. Name and contact details of the controller

genua GmbH, represented by its managing directors Marc Tesch and Matthias Ochs
Domagkstraße 7, 85551 Kirchheim bei München, 089/991950-0 (Germany)
(hereinafter “genua”, “we”, “us”).

2. Contact details of the data privacy officer

Christian Volkmer, Projekt 29 GmbH & Co. KG, Ostengasse 14, 93047 Regensburg (Germany)
Phone: + 49 941 2986930, Email: anfrage@projekt29.de

3. Purpose and legal basis of the data processing

Disclosure of the customer’s address is required initially to deliver the smartcard printer.

Furthermore, disclosure of relevant customer data is required to create each user in the D-Trust system. This is necessary to obtain (printed) certificates.

The following personal data will be processed within your company:

- Address
- Authorized signatory
- Primary operator
- Operator
- GDPR officer
- For institutions that cannot be listed in the trade register, one or more of the following can also apply
 - Organizational chart (with seal)
 - Deed of foundation (with seal)
 - Articles of association (with seal)

Legal basis for processing the above data is our existing contract and our agreement in accordance with Article 26 GDPR and therefore Article 6(1)(b) GDPR.

4. **Obligation to provide personal data**

You are obliged to provide the personal data listed in Section 3 for the above contract fulfillment.

5. **Automated decision-making including profiling**

There is no automated decision-making or profiling.

6. **Recipients of personal data**

Genua GmbH, D-Trust GmbH, jarltech Europe GmbH

7. **Data transfer to a third country or to an international organization**

There is no data transfer to a third country or to an international organization.

8. **Storage period**

The above personal data are stored for the duration of the business relationship. Once the purpose is fulfilled, the data will be erased at the end of the statutory storage period

9. **Rights of data subjects**

You have the following rights with regard to the personal data concerning you:

Right to information (Article 15 GDPR)

Right to rectification or erasure (Articles 16 and 17 GDPR)

Right to restriction of data processing (Article 18 GDPR)

Right to data portability (Article 20 GDPR)

With regard to the right to object, please refer to our explanations under Section 11 below.

Furthermore, you have the right to object to the use of your data, based on public or legitimate interests, at any time (Article 21 GDPR). Insofar as we process your data on the basis of your previously given consent, you have the right to revoke this consent at any time with effect for the future (Article 7(3) GDPR). From the time we receive your revocation, we will no longer process your data for the purposes stated in the consent. Please send your revocation or objection to:

genua GmbH

Domagkstraße 7

85551 Kirchheim bei München (Germany)

Email: datenschutz@genua.de

10. **Right to complain to a supervisory authority**

You can also submit a complaint to a supervisory authority at any time. The supervisory authority generally responsible for us is the Bayerische Landesamt für Datenschutzaufsicht, Postfach 606,

91511 Ansbach (Germany). Alternatively, you can also submit your complaint to any other data privacy supervisory authority.

11. **Right of objection pursuant to Article 21 GDPR**

Furthermore, you have the right to **object**, on grounds relating to your particular situation, at any time to the processing of your personal data based on Article 6(1) (1)(e) or (f) GDPR (Article 21(1) sentence 1 GDPR). In the event of an objection, we will no longer use your personal data for the purposes in question and will delete them from our systems, unless we can demonstrate compelling legitimate grounds for the processing which override your interests, rights and freedoms, or the processing serves to assert, exercise or defend legal claims.