

Information “Data Protection according to Art. 13 DS-GVO”

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Person in charge of data processing activities

Chrestos GmbH

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Data protection representative

External data protection representative appointed by:

TÜV Informationstechnik GmbH

Business Security & Privacy ▪ Fachstelle für Datenschutz

Langemarckstr. 20 ▪ 45141 Essen

Phone: +49 (0)160 – 888 7521 ▪ a.taubitz@tuvit.de ▪ www.tuvit.de



Intended purpose of data processing activities

As a contract research organization, the company provides services in the research and development of drugs and medical devices.

Legal bases for data processing activities

Justification

- Service contracts as defined by Art. 6 para. 1 lit. b) DS-GVO
- Legitimate Interest as defined by Art. 6 para. 1 lit. f) DS-GVO
- Consent to data processing as defined by Art. 6 para. 1 lit. a) DS-GVO

The categories of recipients of personal data

a) internal

- Management, Accounting, Human Resources, Marketing and IT

b) external

- Public institutions that receive data in accordance to legal regulations (e.g. social insurance companies, financial authorities, integration office)
- External contractors (service providers) in accordance with Art. 28 DS-GVO
- External organizations such as banks (payment of salaries, insurance services and collection of insurance premium, mortgages), brokers and insurance agencies in the scope of their mediation activities

Data transfer to third countries

There is NO transfer of personal data to third countries of the EU, nor is this planned.

Further information provided under Art. 13 para. 2 DS-GVO

a) Rights of persons concerned

You have the right to:

- Information regarding your stored and processed personal data
- Correction of personal data stored in our databank
- Deletion of personal data which has become obsolete
- Restriction (blocking) the use of your personal data
- Data transferability
- Revocation of data usage (explicitly in connection to a granted consent)

b) Storage period

- Your personal data will be stored in accordance with the legally prescribed storage regulations during the existing contract
- Your personal data will be deleted after termination of the contract and after the expiry of the statutory retention period

c) Revocation on consent

- If storage of your personal data is carried out based on your personal consent, this can be revoked - at any time in the future.
- Revocation is then effective from the moment of revocation

d) The right of appeal to the competent data protection supervisory authority

- You have the right to file a complaint with the competent data protection supervisory authority in charge in accordance to Art. 7 DS-GVO if you suspect that the processing of your personal data violates the DS-GVO, the BDSG or any other national data protection regulations.
- Please submit your complaints to the data protection supervisory authority in charge of our company:

**Landesbeauftragte für Datenschutz und Informationsfreiheit
Nordrhein-Westfalen
Postfach 20 04 44
40102 Düsseldorf**

**Tel.: 0211/38424-0
Fax: 0211/38424-10
E-Mail: poststelle@ldi.nrw.de**

e) Providing personal data and the consequences of not providing

Providing of your personal data is a requirement in order to determine the purpose and we are obliged to gather this data in accordance with the current legal norms. Without this data we are not able to conclude or execute the contractual relationship. If there are legal obligations to gather such data, we would violate the applicable data protection law if we didn't carry this out, which may result in sanctions and/or penalties towards our company.

f) Automated decision-making process

An automated decision-making process is not in place nor is it planned.

Your right to appeal

You have the right to make an appeal against the processing of your personal data on the basis of Art. 6 para. 1 lit. e) or f) DS-GVO at any time for reasons related to your particular situation terms;

this also applies to profiling based on these provisions and your explicit consent. We will then no longer process the personal data concerning you unless we can prove compelling reasons for processing that are worthy of protection and outweigh your interests, rights and freedoms, or the processing serves to assert, exercise or defend legal claims. If your personal details processed for the purpose of direct marketing, you have the right to object at any time to the processing of this data for the purpose of such marketing, including profiling, insofar as it is related to such direct marketing. If you object to processing for direct marketing purposes, your personal data will no longer be processed by us for such purposes in the future.

Information on the security of your personal data

Our company uses state-of-the-art technical and organizational security measures in accordance with Art. 32 DS-GVO depending on the complexity, circumstances and purpose of processing in order to protect the stored and administered data from accidental or intentional loss, manipulation, destruction or access by any unauthorized persons. In doing so, we adhere to the technical and organizational recommendations of the Federal Office for Information Security. The security measures being used are continually adapted according to technological development. We make sure that all data protection-relevant data is always stored on secured systems in Germany. Access to this data is only granted to a few authorized persons who are obliged to protect data and who are responsible for technical, administrative or editorial support. The number of authorized people is known and they continuously get special training. This includes in particular basic protection instructions in the field of IT security and data protection. The company has taken the necessary technical measures to achieve the objectives of IT security in the area of processing personal data and will adapt them as necessary to meet the new IT challenges. The target of these measures is to maintain IT security and to avert any basic threats using effective and adequate measures.