

## Additional information for employees of suppliers and individual persons as suppliers

The protection of your privacy throughout the course of processing personal data as well as the security of all business data is an important concern to us. We process personal data confidentially and only in accordance with statutory regulations. Data protection and information security are included in our corporate policy.

### Principles

Personal data consists of all information related to an identified or identifiable natural person, this includes, e.g., names, addresses, phone numbers, email addresses, contractual master data, contract accounting and payment data, which is an expression of a person's identity.

We process personal data only when there is a statutory legal basis to do so.

### Controller

Controller for the processing of your personal data is the legal entity of Bosch Group which is your contract partner ("we"). You find our contact information in the contract between you and us.

### Processing purposes and legal basis

We as well as the service providers commissioned by us process your personal data for the following processing purposes:

- Purpose 1: Fulfillment of contractual obligations. Legal basis for the processing is performance of a contract, Art. 6 para.1 lit b GDPR.
- Purpose 2: Risk analyses, screenings against anti-terror and sanctions lists as well as business partner checks. Legal basis for the processing is legal obligation, Art. 6 para.1 lit c GDPR, in case the obligation arises from EU laws, or legitimate interest respectively, Art. 6 para.1 lit f GDPR. Our legitimate interests are: Fulfillment of external legal and regulatory requirements as well as customer requirements.
- Purpose 3: Backup and evaluation of electronic data in the event of security incidents, analysis and correction of errors and technical faults in Bosch's IT systems, or determination of the costs of resources used for the purpose of internal recharging of IT costs. Legal basis for the processing is legitimate interest, Art. 6 para.1 lit f GDPR. Our legitimate interests are: Protection of our infrastructure.
- Purpose 4: Backup of electronic data for evaluating in case of a violation of our compliance requirements, or in connection with judicial, administrative, and extrajudicial proceedings, or defense against legal claims. Legal basis for the processing is, depending of the constellation, legal obligation, Art. 6 para.1 lit c GDPR, or legitimate interest respectively, Art. 6 para.1 lit f GDPR. Our legitimate interests are: Fulfillment of our compliance requirements.

### Transmission of personal data to third parties

We transfer your personal data to third parties. This personal data includes:

- First name and surname
- Email address
- Job title

The legal basis for the data transfer is our justified interest Art. 6 para. 1f DGSVO. The third party is

**Proxora GmbH**  
**Nockherstr. 4**  
**81541 Munich**  
**Germany**

### Data transfer to other controllers

Principally, your personal data is forwarded to other controllers only if required for the fulfillment of a contractual obligation, or if we ourselves, or a third party, have/has a legitimate interest in the data transfer, or if you have given your consent. Particulars on the legal basis and the recipients or categories of recipients can be found in the Section "Processing purposes and legal basis".

Additionally, data may be transferred to other controllers when we are obliged to do so due to statutory regulations or enforceable administrative or judicial orders.

### Transfer to recipients outside the EEA

We might transfer personal data to recipients located outside the EEA into so-called third countries. In such cases, prior to the transfer we ensure that either the data recipient provides an appropriate level of data protection or that you have consented to the transfer. You are entitled to receive an overview of third country recipients and a copy of the specifically agreed provisions securing an appropriate level of data protection. For this purpose, please use the contact information stated above.

### Data Processing under commission

We involve external processors (e.g., service provider) with tasks such as conducting screenings. We have chosen those processors carefully and monitor them on a regular basis, especially regarding their diligent handling of and protection of the data that they store. All processors are obliged to maintain confidentiality and to comply to the statutory provisions. Processors may also be other Bosch group companies.

### Duration of storage, retention periods

Principally, we erase your personal data if a purpose and legal basis for data processing does not exist anymore, or we are legally obliged to erase. Please note that we are not allowed to erase personal data, which we have to keep to fulfill a legal obligation (e.g., retention periods under the tax and commercial codes, which require the availability of certain documents such as contracts and invoices for a certain period of time).

### Rights of Data Subjects

To assert your rights please use the following [link](#).

Should the legal entity to which your request refers not be selectable on the linked page, or to notify a data protection incident please use the following [link](#).

When assessing data subject rights, please ensure that an unambiguous identification of your person is possible. You may also contact our Data Protection Officer using the contact information stated below.

### Right to information and access

You have the right to obtain confirmation from us about whether your personal data is being processed, and, if this is the case, access to your personal data.

### Right to correction and deletion

You have the right to obtain the rectification or completion of inaccurate personal data or deletion of your data as far as statutory requirements are fulfilled.

### Restriction of processing

You have the right to demand for – as far as statutory requirements are fulfilled – restriction of the processing of your data.

### Data portability

You are entitled to receive data that you have provided to us in a structured, commonly used, and machine-readable format or – if technically feasible – to demand that we transfer those data to a third party.

### Objection to data processing based on the legal basis of "legitimate interest"

In addition, you have the right to object to the processing of your personal data at any time, insofar as this is based on legitimate interest. We will then terminate the processing of your data, unless we demonstrate compelling legitimate grounds according to legal requirements which override your rights.

**Withdrawal of consent**

In case you consented to the processing of your data, you have the right to revoke this consent at any time with effect for the future. The lawfulness of data processing prior to your withdrawal remains unchanged.

**Data Protection Officer**

You may contact our Data Protection Officer at any time using the following contact information:

**Data Protection Officer**  
**Information Security and Privacy (C/ISP)**  
**Robert Bosch GmbH**  
**Post box 30 02 20**  
**70442 Stuttgart**  
**GERMANY**  
[DPO@bosch.com](mailto:DPO@bosch.com)

**Right to lodge complaint with supervisory authority**

You have the right to lodge a complaint with a supervisory authority. You can appeal to the supervisory authority which is responsible for your place of residence or your state of residency or to the supervisory authority responsible for us. This is:

**State Commissioner for Data Protection and Freedom of Information**  
**Lautenschlagerstr. 20**  
**70173 Stuttgart**  
**Postal address:**  
**P.O. Box 10 29 32**  
**70025 Stuttgart, GERMANY**  
**Phone: 0711/615541-0**  
**Fax: 0711/615541-15**  
**Email: [poststelle@lfdi.bwl.de](mailto:poststelle@lfdi.bwl.de)**

**Adjustments to the Data Protection Notice**

We reserve the right to change our security and data protection measures. In such cases, we will adjust our data protection notice accordingly.

Effective date: January 2025