MARTIN**MANTZ** COMPLIANCE SOLUTIONS



Data Protection Policy: Who will process your data?

The controller for processing activities on this website is: Martin Mantz Compliance Solutions Grundtalring 37 D-63868 Großwallstadt

Information on the controller

Martin Mantz Compliance Solutions Grundtalring 37 D-63868 Großwallstadt Telefon: +49 (0) 6022 2656 – 0

The controller is the natural or legal person who, alone or together with others, makes decision regarding the purposes and means of the processing activities for personal data (e.g. names, email addresses, or similar).

Legally required data protection officer

If you have any concerns regarding data protection, please do not hesitate to contact our data protection officer at the above address or at the following email address:

intersoft consulting services AG Telefon: +49 (0) 40 790235 – 0 Email: DSB-Martin-Mantz@intersoft-consulting.de

What data do we process?

When you visit our website:

Cookies

We use cookies for the GEORG portal. Cookies are small text files that are stored on your computer and saved by your browser. We use cookies to make our offer more user-friendly and safe.

Most of the cookies we use are "session cookies". They will be deleted automatically after the end of your visit. Other cookies will remain stored on your terminal device until you delete them. These cookies allow us to recognise your browser on your next visit. You may set your browser so that you are informed about the placement of cookies and allow cookies only in individual cases or refuse acceptance of cookies for specific cases or in general. When cookies are deactivated, the function of this website may be limited.

List of used Cookies

ASP.NET_SessionId

This is a session cookie. We use it to recognise you and store your session information while you are using our website.

• GEORGPORTAL.ASPXAUTH

This is a session cookie. This allows us to determine whether the respective user is authenticated for the areas of our website.

• GeorgPortal_Login

This is a functional cookie. It can remember your login data. The access data are stored encrypted (50 days).

Geschäftsführung: Jörg Schick Martin Mantz Gabriella Kiss USt-IdNr.: DE170304824 Hauptsitz: Großwallstadt Registergericht: Aschaffenburg: HBR: 11216 Bankverbindung: HypoVereinsbank AG Hamburg IBAN: DE07 2003 0000 0001 6058 31 BIC: HYVEDEMM300

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Server-Log-Files

The provider of the website automatically collects and stores the following data in server log files Information that your browser automatically transmits to us. This includes:

- Browser type and browser version
- Operating system used
- Referrer URL
- Host name of the accessing computer
- Time of the server query
- IP address

These data are processed in order to correct errors of our server as well as to permit analysis of attempted abuse. These data will not be merged with any other data sources. The basis of the processing activities shall be point (f) of Art. 6 (1) GDPR. The website operator has a legitimate interest in the technically error-free presentation and optimisation of its website. The server log files must be recorded for this. The data will be stored for a maximum of 30 days.

After logging in:

The following types of personal data will be processed:

- First name, last name
- Business contact details
- Employer's name
- Function/task at the employer's company
- Tasks, e.g. legally required inspection, control/training/reporting tasks
- Access passwords (encrypted)
- Username
- Login data (log files encrypted)
- Time and data of GEORG messages (actual)
- Time and data of GEORG messages (target)

Purpose and Legal Basis of the Processing Activities:

These data shall be processed for the following purposes:

- To create the GEORG Compliance Manager ® database
- For smooth operation of the software
- Based on documented instructions on behalf of the client

The GEORG access password is anonymous and cannot be viewed by Martin Mantz Compliance Solutions in plain text. The legal basis for the processing activities is compliance with a contract according to point (b) of Art. 6 (1) GDPR. Martin Mantz Compliance Solutions has signed an ongoing service contract with the companies whose employees can log into GEORG. Processing activities are also based on a commissioning contract that Martin Mantz Compliance Solutions has concluded with your customers. The duration of the processing activities depends on the term of the service contract of Martin Mantz Compliance Solutions with its customers.

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What rights do you have?

Withdrawal of Your Consent to Processing Activities

You have a right to withdraw your consent for processing operations based on your consent. You may withdraw your consent previously given at any time. The withdrawal may be declared by informal communication by email. The lawfulness of the processing activities performed until the withdrawal shall not be affected by the withdrawal.

Right to Lodge a Complaint with the Competent Data Protection Authority

As a data subject, you have a right to lodge a complaint with the competent data protection supervisory authority in the event of a data protection breach. The supervisory authority competent for our headquarters is the Bavarian State Office for Data Protection Supervision: https://www.lda.bayern.de/de/kontakt.html

Right to Data Portability

You have the right to have data that we process automatically based on your consent or in compliance with a contract transferred to yourself or to a third party. It shall be provided in a machine-readable format. If you demand direct transfer of the data to another controller, this shall only take place as far as it is technically feasible.

Right to Object

If the processing activities take place based on point (e) or (f) of Art. 6 (1) GDPR, you have the right to object to processing activities concerning your personal data at any time for reasons that arise from your particular situation. The respective legal basis on which the processing activities are based can be found in this data protection policy. If you object, we will no longer process your personal data concerned, except if we can demonstrate compelling legitimate grounds for processing that override your legitimate interests, rights, and freedoms, or if the processing activities serve to establish, assert, or defend any legal claims (objection in accordance with Art. 21 (1) GDPR). We do not use profiling based on automated decision-making.

Right to Information, Rectification, Blocking, Erasure/Right to Be Forgotten

You have the right to free information about the personal data stored concerning you, the origin of the data, their recipients, and the purpose of the data processing and, if applicable. a right to rectification, blocking, or erasure (right to be forgotten) of these data at any time within the framework of the applicable legal provisions. In this regard, and also regarding any other questions connected to personal data, you may contact us at any time via the contact details listed in this data protection policy.

SSL or TLS Encryption

Our website uses an SSL or TLS protocol for security reasons and to protect the transmission of confidential content that you send to us as the page operator. This means that data you transmit via this website cannot be read by any third parties. You can recognise an encrypted connection by the "https://" address bar of your browser and the lock symbol in the browser bar.

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