

Boyd Corporation GmbH
08.04.2019

Information according to Art. 13 DSGVO for business partners

1. Information for business partners of Boyd Corporation GmbH on the processing of your personal data

The Boyd Corporation GmbH (hereinafter Boyd Corporation) is committed to protecting the privacy of its business partners. Since May 2018, the EU General Data Protection Regulation ("GDPR") has introduced new statutory data protection regulations within the European Union.

"Business Partner" subsequently refers to any natural person with whom Boyd Corporation is in a business relationship, in particular representatives and employees of customers, suppliers, service providers and competitors. The purpose of this notification is to inform future and current business partners in Europe about the processing of personal data by Boyd Corporation. Boyd Corporation is committed to provide this information according to the DSGVO.

I. Responsibilities and contact data

Responsible for your personal data is:

Boyd Corporation GmbH
Rudolf-Diesel-Str. 17, 28857 Syke
Germany
datenschutz.syke@boydcorp.com

www.boydcorp.com/de-de

The contact details of our company data protection officer are:

Dr. Uwe Schläger
datenschutz nord GmbH
Konsul-Smidt-Straße 88
28217 Bremen
office@datenschutz-nord.de
www.datenschutz-nord-gruppe.de

II. Legal basis and purposes for the use of your personal data

The processing of your personal data takes place

- within the framework of Art. 6 Para. 1 S. 1 lit. b) GDPR for the conclusion or execution of contracts and other business relationships (including the processing of orders, deliveries or payments, or in connection with complaints and repair/maintenance work or warranty cases), or to prepare or answer questions on quotations, establishing the conditions of the contractual relationship and with regard to product development activities, in each case with our customers, suppliers, service providers and competitors for whom you may act as agent or employee.

In addition, the processing of data, as far as this is necessary for the protection of the legitimate interests of Boyd Corporation (Art. 6 Para. 1 S. 1 lit. f) GDPR), shall take place, in particular:

- to transfer your personal data within the company for administrative purposes (e.g. for accounting purposes);
- to ensure IT security and IT operations,
- for the use of service providers, in particular internal and external IT service providers who support our business processes,
- to conduct compliance investigations,
- to ensure building and plant safety.

Boyd Corporation is also subject to various legal obligations that may make the processing of your personal data in the context of Art. 6 Para. 1 S. 1 lit. c) GDPR) necessary. These legal obligations may arise, for example, from tax or foreign trade regulations.

As part of the legal obligations, we carry out a sanction list check and in particular check against the following sanction lists:

- U.S. Department of State – List of Administratively Debarred Parties (ADP)
- EU Common Foreign and Security Policy List (CFSP)
- U.S. Department of State – Consolidated Non-proliferation Sanctions list (CNSL)
- U.S. Department of the Treasury – Consolidated Sanctions List
- U.S. Bureau of Industry and Security – Denied Persons List (DPL)
- EU Embargo List
- U.S. Department of State – Foreign Terrorist Organisations (NPS-FTO)
- HM Treasury – Consolidated list of financial sanctions target (HMT)
- U.S. Department of the Treasury – Special Designated Nationals List (SDNL)
- U.S. Department of State – List of Statutorily Debarred Parties (SDP)
- U.S. Department of State – Terrorist Exclusion List
- U.S. Bureau of Industry and Security – Unverified List (UL)

III. Recipients of your personal data

Within the company, only authorized Boyd Corporation employees with appropriate responsibilities have access to your personal data.

We are entitled to authorize third parties (these include other Boyd companies) to provide certain services, such as IT services. We also use legal advisors, management consultants, auditors, etc. These third parties perform services for us under our supervision and in accordance with our instructions and may have access to personal data, insofar as this is necessary for the provision of these services.

In addition, we may, to the extent permitted by law, transfer your personal information to government authorities (such as social security offices, tax authorities or law enforcement authorities) and courts in Germany and abroad.

IV. Data transmission

For the purposes set out in Section II, your personal data may also be provided to Boyd Corporation Inc., 5960 Inglewood Dr. Suite 115, Pleasanton, CA 94588, USA, as well as to other Boyd companies and their service providers outside the EU.

In countries outside the EU, other data protection laws may apply than in your country of residence. In the event of transfer of your personal information to other countries as described above, we will take reasonable steps to ensure that your personal information is adequately protected in those countries. In particular, we have entered into agreements with Boyd Corporation Inc. in the USA to establish an appropriate level of data protection, including the standard EU contractual clauses.

V. Your rights as a data subject

As a data subject, you have the right to obtain information about the personal data relating to yourself, as well as the correction of incorrect data or to deletion, insofar that one of the reasons stated in Art. 17 GDPR exists, e.g. if the data is no longer needed for the purposes pursued. There is also the right to restrict processing if one of the conditions set out in Art. 18 GDPR exists and, in the case of Art. 20 GDPR, the right of data transferability.

Each data subject has the right to appeal to a supervisory authority if the data subject considers that the processing of the data concerning them is in infringement of data protection provisions. In particular, the right of appeal may be invoked by a supervisory authority in the member state of the residence or workplace of the data subject or the place of the alleged infringement.