



## Informationspflichten für die Nutzung der epilot Cloud

<b>Accountabilities</b>	e.pilot GmbH Im Mediapark 8a 50670 Cologne Germany Phone 0221 588 32900 datenschutz@epilot.cloud
<b>Responsibilities</b>	Contact person:  e.pilot GmbH Szilard Toth (CTO) Im Mediapark 8a 50670 Cologne Germany Phone +49 221 588 329 00 s.toth@epilot.cloud
<b>Contact details of the data protection officer</b>	Certitut - Gesellschaft für Compliance und Datenschutz mbH Patrick Rayermann Marie-Curie-Str. 1 40625 Düsseldorf Germany Phone 0211 97630990 p.rayermann@certitut.de
<b>Purpose of the data processing</b>	Input, processing and administration of customer and contract data.
<b>Legal basis</b>	Article 6(1)(b) GDPR - Lawfulness of processing (contract)  GDPR: Art. 6 para. 1 lit. f - Lawfulness of processing (legitimate interest)
<b>Legitimate interests</b>	In the context of pre-contractual measures (e.g. the entry of master data in the prospective customer process or the entry in an application process), it is necessary to provide your personal data, otherwise no contract can be concluded.
<b>Recipient of the personal data outside the company / authority</b>	Data processor (AWS)  Data processor (Google)
<b>Storage duration</b>	The data is stored until revoked by the person concerned



	<p>Financial accounting data is stored for at least 10 years according to the requirements of the German Fiscal Code (AO).</p> <p>Business correspondence is stored for at least 6 years in order to comply with the commercial law retention obligations for business letters.</p> <p>In the case of contracts and business letters within the meaning of the German Commercial Code (HGB) or which are to be classified as data relevant to accounting, the respective statutory retention obligations apply.</p> <p>After expiration of commercial and legal storage obligations, as a rule 10 years</p> <p>Usage data will be deleted or made anonymous after 7 days.</p>
<p><b>Right of information</b></p>	<p>You have the right to be informed about the personal data we process about you. In the case of a request for information that is not made in writing, we ask for your understanding that we may then require you to provide evidence that proves that you are the person you claim to be.</p>
<p><b>Right of rectification</b></p>	<p>You also have a right of rectification, i.e. you can immediately request us to correct any incorrect personal data. Taking into account the purposes of the processing, you have the right to request the completion of incomplete personal data, including by means of a supplementary declaration.</p>
<p><b>Right of erasure</b></p>	<p>You have the right to demand from us that your data be deleted immediately. We are obliged to delete personal data immediately if one of the following reasons applies:</p> <ul style="list-style-type: none"> <li>• Purposes for which the personal data was collected are not applicable.</li> <li>• You revoke your consent to the processing. There is no other legal basis for the processing.</li> <li>• You object to the processing. There is no other legal basis for the processing.</li> <li>• the personal data were processed unlawfully.</li> <li>• the erasure of personal data is necessary to comply with a legal obligation under Union law or the law of the Member States to which the controller is subject.</li> <li>• The personal data were collected in relation to information society services offered, in accordance with Article 8(1) GDPR.</li> </ul>



<p><b>Right to restriction of processing</b></p>	<p>You have the right to ask for the restriction of the processing if one of the following conditions is met: a. you doubt the correctness of the personal data.b. the processing is unlawful; however, you oppose erasure.c. personal data are no longer required for the purposes of the processing; however, you need the data for the assertion, exercise or defence of legal claims.d. you have lodged an objection to the processing in accordance with Art. 21 Paragraph 1 of the GDPR. As long as it is not yet clear whether the legitimate reasons given by the controller to you outweigh the objection, the processing will be restricted.</p>
<p><b>Right to object to the processing</b></p>	<p>In particular, you have the right to object to the processing of your data in connection with a direct marketing campaign if this is based on a balancing of interests. To do so, please contact the person responsible for processing.</p>
<p><b>Right to data portability</b></p>	<p>You have the right to receive the data provided by you in a structured, common and machine-readable format from the person responsible. We may not obstruct a forwarding to another responsible person.</p>
<p><b>Right of appeal to a supervisory authority</b></p>	<p>State Commissioner for Data Protection and Freedom of Information North Rhine-Westphalia</p> <p>Helga Block          PO Box 20 04 44          40102 Düsseldorf          Kavalleriestraße 2-4          40213 Düsseldorf          Telephone: 02 11/384 24-0          Telefax: 02 11/384 24-10          E-Mail: <a href="mailto:poststelle@ldi.nrw.de">poststelle@ldi.nrw.de</a>          Homepage: <a href="http://www.ldi.nrw.de">http://www.ldi.nrw.de</a></p>