

Information on Data Protection according to GDPR

- Supplier and their employees -

As controller within the meaning of the GDPR (EU GDPR & UK GDPR), we take the protection of personal data seriously and process it in accordance with statutory regulations.

1. Controller for data protection purposes

Controller is the company with which the supplier contract has been concluded.

- Aareon AG, Isaac-Fulda-Allee 6, 55124 Mainz, e-mail: info@aareon.com
- Aareon Deutschland GmbH, Isaac-Fulda-Allee 6, 55124 Mainz, e-mail: info@aareon.com
- Aareon FinCo GmbH, Isaac-Fulda-Allee 6, 55124 Mainz, e-mail: info@aareon.com
- Aareon Holding GmbH, Isaac-Fulda-Allee 6, 55124 Mainz, e-mail: info@aareon.com
- Calcon Deutschland GmbH, Beethovenplatz 4, 80336 München, e-mail: info@calcon.de
- First Financial Software GmbH, Isaac-Fulda-Allee 6, 55124 Mainz, e-mail: info@first-financial.biz
- GAP Gesellschaft für Anwenderprogramme und Organisationsberatung mbH, Neidenburger Straße 24, 28207 Bremen, e-mail: info@gap-group.de
- HausPerfekt GmbH, Campus Fichtenhain 71, 47807 Krefeld, e-mail: info@hausperfekt.de
- Immo Software AG, Isaac-Fulda-Allee 6, 55124 Mainz, e-mail: realestate@aareon.com
- Locoa GmbH, Falkenried 29, 20251 Hamburg, e-mail: info@locoa.com
- UTS innovative Softwaresysteme GmbH, Richmondstraße 6, 50667 Cologne, Germany, e-mail: info@uts.de
- wohnungshelden GmbH, Beethovenplatz 4, 80336 Munich, Germany, e-mail: info@wohnungshelden.de
- Aareon Österreich GmbH, Europaplatz 2/1/2, 1150 Wien, e-mail: relionverwaltung@aareon.com
- Aareon France SAS, 9/11 rue Jeanne Braconnier, 92366 Meudon La Foret Cedex, France, e-mail: communication@aareon.fr
- Aareon Nederland B.V., Cornelis Houtmanstraat 36, 7825 VG Emmen, Nederland, e-mail: info@aareon.nl
- Blue-Mountain, Oude Kijk in 't Jatstraat 14, 9712 EG Groningen, Netherlands, e-mail: info@blue-mountain.nl
- Embrace The Human Cloud B.V., Griffeweg, 97-7, 9723 DV Groningen, Netherlands, e-mail: hallo@embracecloud.nl
- ViaData, Businesspark Friesland, West 45, 8447 SL Heerenveen, e-mail: info@viadata.nl
- Momentum Software AB, Sveavägen 31, 111 34 Stockholm, Sweden, e-mail: info@momentum.se
- Aareon Norge AS, C.J Hambrosplass 2 Bygg C, 0164 Oslo, Norway, e-mail: info@aareon.no
- Aareon Sverige AB, Flöjelbergsgatan 10, 431 37 Mölndal, Sweden, e-mail: info@aareon.se
- Aareon UK Ltd, 36-38 Cornhill, London, England, EC3V 3NG, United Kingdom, e-mail: uk.reception@aareon.com
- Arthur Online Ltd., 36-38 Cornhill, London, England, EC3V 3NG, United Kingdom, e-mail: sales@arthuronline.co.uk
- Tactile Ltd. (Fixflo), 36-38 Cornhill, London, England, EC3V 3NG, United Kingdom, e-mail: info@fixflo.com

2. Contact with the Data Protection Officer

- of the Aareon Group companies in Germany and Austria by email: privacy@aareon.com
- of Momentum Software AB by e-mail: dataskyddsbud@momentum.se
- of Aareon Norge AS, Aareon Sverige AB by e-mail: dataskyddsbud@aareon.com
- of Aareon France SAS by e-mail: fr-dpo@aareon.fr
- of Aareon Group companies in the Netherlands by e-mail: privacy@aareon.nl
- of Aareon UK Ltd. by e-mail: dp@aareon.com
- of Arthur Online Ltd by e-mail: support@arthuronline.co.uk
- of Tactile Ltd. (Fixflo) by e-mail: dpo@fixflo.com

3. Purpose and Lawfulness of Processing

Execution of the supplier relationship and fulfillment of contract according to Art. 6 Abs. 1 b) GDPR.

4. Data and Categories of Data

Suppliers and „Third Parties“ (as far as natural persons)	Billing and payment data
	Address
	Bank details
	Creditworthiness data
	Data that is collected in the course of a contract partner check.
	Photos
	Date of birth
	Where applicable, data for the identification of beneficial owners in accordance with the Money Laundering Act
	Data provided in the course of a due diligence
	Communication data (e-mail data, dialed phone numbers)
	Contact details (phone, fax, e-mail)
	Reporting of times spent on projects/trainings
	Name + name supplements (Mr./Mrs., academic title)
	Personalized work results in various tools (ticket system, wikis, development systems, project management tools)
	Skills
	Date management (calendar data)
	Contract data (content of the contract and data for contract processing)
Contract number, supplier number	
Employees of Suppliers and „Third Parties“	Address
	Details of previous contacts
	Data collected in the context of a contract partner check
	Photos
	Date of birth
	Data provided in the course of a due diligence
	Content (tender documents, brochures, presentations, correspondence)
	Communication data (e-mail data, dialed phone numbers)
	Contact details (phone, fax, e-mail)
	Reporting of times spent on projects/trainings

	Name + name supplements (Mr./Mrs., academic title)
	Personalized work results in various tools (ticket system, wikis, development systems, project management tools)
	Skills
	Date management (calendar data)

5. Recipient and Categories of Recipients

Relevant employees of involved departments and associated companies, processors. Aareon uses Microsoft Office applications (e.g. Word®, Outlook®) and in Central Purchasing, systems for ordering and invoices from Coupa® with Kofax® and for payment of SAP®, where support can be provided with possible access to data from outside the EU/EEA (USA, worldwide). SAP® support can be provided from the EU/EEA and Switzerland, which is a secure third country with an adequacy decision by the EU Commission. Microsoft® and Coupa® are subject to the EU-US Privacy Framework and use also like Kofax® EU Standard Contractual Clauses (SCC), which are available on the companies' respective websites.

Aareon is obliged to cooperate in the fight against terrorism and carries out a data comparison with EU/US anti-terror lists and in UK also the UK anti-terror lists (sanction screening). The comparison is performed regarding the supplier, not its employees. Aareon uses the AEB system for this purpose, for which support can be provided from outside the EU/EEA (UK, Singapore) if required. The UK is considered a safe third country in accordance with the EU Commission's adequacy decision, and EU standard contractual clauses apply to support from Singapore. In the case of international data transfer to or access from outside the EU, there are special risks for personal data (e.g. access by foreign intelligence agencies).

6. Storage Period

The data for contract fulfillment or sanction screening will be stored in compliance with the legal retention periods up to

- Germany: 10 years
- UK: 7 years
- The Netherlands: 10 years
- France: 10 years
- Sweden: 7 years
- Norway: 5 years

after termination of the supplier relationship or performance of the sanction screening. Data that is no longer needed will be deleted.

7. Data Subject Rights

Data subjects may request information from the controller on their personal data, are entitled to have that data rectified, erased or processing of it restricted, may revoke their consent to processing or oppose the processing based on a legitimate interest at any time for the future, and have the right to data portability and to lodge complaints with a supervisory authority.

Status 13 January 2025