VOLKSWAGEN VERSICHERUNG

AKTIENGESELLSCHAFT

Data Protection Information of Volkswagen Versicherung AG (reinsurer)

The purpose of this document is to inform you about the processing of your personal data by Volkswagen Versicherung AG in the context of the execution of the reinsurance contract. Furthermore, we want to inform you about your rights resulting from the statutory data protection provisions.

Controller Volkswagen Versicherung AG, French Branch Bâtiment Ellipse 15-avenue de la Demi-Lune CS 30001 Roissy-en-France Dataprotectionrights.VW-Versicherung-AG @vwfs.com

General information about data processing

The controller processes your data from this business relationship (e.g. from the processing of the reinsurance contract) (referred to below as "your data"). Your data will be processed for the purposes of execution of the reinsurance contract (e.g. pricing calculation and reinsurance settlement). Your data will be shared with our service provider (Opteven Assurances S.A.) for purpose of reinsurance settlement. Similarly, your data may be shared with public bodies, insurance companies and cooperation partners. Your data will be processed and shared for the above purposes in particular if

- this is necessary for the performance of the reinsurance contract or in order to take steps prior to entering into a reinsurance contract relation (Article 6(1) sentence 1, point b General Data Protection Regulation (UK GDPR)). The data processing is in particular required to ensure the integrity and accuracy of the data and its digitalisation and to execute the reinsurance contract;
- this is necessary for compliance with a legal obligation (Article 6(1) sentence 1, point c UK GDPR);
- this is necessary for pursuing the legitimate interests of the controller or a third party (Article 6(1) sentence 1, point f UK GDPR). The data processing is in particular necessary for the business partners to also make and optimise informed decisions in the execution of the reinsurance contract. Moreover, the data processing is necessary in order to protect assets of the controller and for internal administrative and billing purposes;
- this is covered by your freely given consent (Article 6(1) sentence 1, point a UK GDPR);
- this is covered by your freely given consent (Article 9(2) point a UK GDPR) or another legal basis (Article 9(2) points b to j UK GDPR) if your data also contains special categories of personal data pursuant to Article 9(1) UK GDPR (e.g. data concerning health).

Transfer to third countries

The controller may also transfer your data to a country outside the UK. In this case, your data will be transferred in compliance with the special requirements of Articles 44 to 49 UK GDPR, with an appropriate level of protection being ensured either by an adequacy decision pursuant to Article 45 UK GDPR or by entering into standard contractual clauses pursuant to Article 46(2) points c and d UK GDPR or binding internal data protection rules pursuant to Article 47 UK GDPR. You can request and obtain a copy directly from the controller.

General storage periods

We store your personal data from the time of collection. We will delete your personal data as soon as our business relationship has ended and under the condition that we do not need your personal data anymore for the purposes of execution of the reinsurance contract. In this regard, we will also store your personal data as long as and insofar as we are legally obliged to do so. Corresponding legal duties of proof and retention arise, inter alia, from UK and French law. According to these statutory provisions, the maximum storage periods will end 10 years after the end of the year in which our business relationship has ended. It may also happen that we have to store your personal data for the time in which it is required for the establishment, exercise or defence in case of legal claims. The respective storage period will generally end 10 years after the moment a court ruling has become final and non-revisable.

We point out any differing storage periods for certain processing activities at the end of the relevant section in this data protection information. The storage periods may be longer in exceptional cases if continued storage is legally permitted (e.g. to protect assets or to safeguard and, where necessary, enforce our rights) or required (e.g. retention period for marketing consents or in connection with company audits).

Test data management

The controller and its service provider process your data in connection with the maintenance and introduction of IT systems and services, to the extent that this is necessary to protect the legitimate interests of the controller or a third party and of the data subject (Article 6(1) sentence 1, point f UK GDPR). The data processing is necessary in particular for ensuring the security, functioning and reliability of new and existing IT systems and services and to protect against malfunctions and unlawful interference which may compromise the availability, authenticity, integrity or confidentiality of data. The processing of this data is also necessary in order to ensure a permanently high quality and consistency of the products/services offered and for the continuous enhancement of these products and services.

Apart from the "general storage periods", the following storage period also applies: A copy will be made of the data required for the tests. This copy will be stored for no longer than one year.

Data subject rights

You have the right:

- pursuant to Article 15 UK GDPR to obtain confirmation as to whether or not your personal data are being processed by the controller, and, where that is the case, access to and information on the personal data;
- pursuant to Article 16 UK GDPR to request that inaccurate or incomplete personal data stored by the controller be rectified or completed without undue delay;
- pursuant to Article 17 UK GDPR to request erasure of personal data stored by the controller, providing that the legal requirements are met;
- pursuant to Article 18 UK GDPR to request restriction of processing of your personal data, provided that the legal requirements are met;
- pursuant to Article 20 UK GDPR to receive the personal data you have provided to the controller in a structured, commonly used and machine-readable format or to request that the data be transmitted to another controller;
- pursuant to Article 7(3) UK GDPR to withdraw any consent given by you at any time by contacting the controller;
- pursuant to Article 77 UK GDPR to lodge a complaint with a supervisory authority. As a rule, you can generally contact the local supervisory authority at your habitual place of residence or at our place of business.

If you would like to exercise your rights as a data subject, simply send an e-mail to: <u>Dataprotectionrights.VW-Versicherung-AG@vwfs.com</u>. For any other matters, please contact the data protection officer at the address stated under "Controller" or: <u>dsb.vw-versicherung-ag@vwfs.com</u>

Right to object

You have the right to object to the processing of your personal data on grounds relating to your particular situation (Article 21(1) UK GDPR). In addition, you have the right to object to direct marketing and any associated marketing profiling without giving any reasons (Article 21(2) UK GDPR).

If you would like to exercise your right to object, simply send an e-mail to: <u>Dataprotectionrights.VW-Versicherung-AG@vwfs.com</u>