

## **IntegrityNext Privacy Policy**

Integrity Next GmbH (hereinafter "IntegrityNext") aims to treat your data as securely and confidentially as possible, while providing you with an excellent User experience. For this reason, the services of IntegrityNext are subject to the following data protection regulations. Only the regulations in normal print form part of the data protection provisions; Sections in italics and headings in bold are for explanation and illustration purposes only and have no regulatory content of their own.

*Below you will find our data protection regulations for the use of our website as well as the buyer account and the supplier account. You will find the legal provisions in normal print and explanations in italics for a better understanding of our data protection provisions. It is very important to us that our data protection regulations are fair for you and for us.*

### **Who is responsible according to the General Data Protection Regulation (GDPR)?**

Responsible for compliance with data protection regulations is Integrity Next GmbH, Max-Joseph-Straße 6, 80333 Munich, Germany, Germany, Register court: District Court of Munich, HRB 228797, email: data-privacy@integritynext.com. Reference is made to the IntegrityNext Terms and Conditions for the terminology used in these provisions . All of the data processed by IntegrityNext is hereinafter referred to as "User Data".

*Explanation: According to the provisions of the GDPR, IntegrityNext is responsible for the protection of your personal data. This applies to both the use of the website and the use of the IntegrityNext Platform. For all topics relating to the protection of your personal data, you are welcome to contact us at the email address provided.*

### **What personal data does the website process?**

If the IntegrityNext website is visited without logging in for informational purposes only, IntegrityNext only processes the User's personal data that the User's browser transmits to the IntegrityNext server and that is technically necessary to display the website and to ensure stability and security . These are: IP address, date and time of the request, time zone difference to Greenwich Mean Time (GMT), content of the request (specific page), access status/HTTP status code, amount of data transferred in each case, website from which the request comes, browser, Operating system and its interface, language and version of the browser software.

*Explanation: IntegrityNext is committed to the principle of data economy and tries to avoid the processing of personal data to the greatest possible extent. However, insofar as we process personal data when you visit our website, this is done solely to make our website as User-friendly as possible for you.*

### **What personal data does the IntegrityNext platform process?**

In order to create a User profile (" Buyer Account" and "Supplier Account"), IntegrityNext processes the name, company, position in the company, telephone number and email address of the User in addition to the data mentioned above . IntegrityNext deletes the data arising in this context after the storage is no longer necessary; if there are statutory retention requirements , IntegrityNext restricts the processing accordingly. IntegrityNext processes the User Data exclusively for the purpose of determining the Results , i.e. to fulfill the contract for the use of the IntegrityNext Platform (Art. 6 Para. 1 S. 1 lit. b DS-GVO). IntegrityNext processes User Data on servers within the European Union. IntegrityNext is committed to protecting User privacy and ensures that User Data is processed in accordance with European data protection laws. IntegrityNext will commit its employees accordingly.

*Explanation: If you create an en Buyer Account or Supplier Account, IntegrityNext requires some personal data from you. This data is technically necessary so that you can use the IntegrityNext platform. The GDPR also recognizes that such processing of personal data may be necessary and explicitly permits this processing.*

### **What rights do I have regarding my personal data?**

The User has the right to information (Article 15 DS-GVO), correction (Article 16 DS-GVO), deletion (Article 17 DS-GVO) with regard to any personal data processed by IntegrityNext within the meaning of the so-called General Data Protection Regulation (GDPR). -GVO), restriction of processing (Article 18 DS-GVO), objection (Article 21 DS-GVO) to processing and data portability (Article 20 DS-GVO); these rights can be exercised by sending a message to Integrity Next GmbH, Salvatorplatz 3 c/o Mindspace , 80333 Munich, Germany or by electronic mail to email: data-privacy@integritynext.com. Furthermore, the User has the right to complain to a data protection supervisory authority about the processing of his personal data by IntegrityNext.

*Explanation: The General Data Protection Regulation grants the data subject (i.e. you) many rights. Of course, IntegrityNext respects the European data protection laws. If you would like to exercise your corresponding rights, it is best to simply send us an email to data-privacy@integritynext.com.*

### **What should be considered when inviting or being invited to the platform?**

A Buyer may invite third parties to create a User Profile on the IntegrityNext Platform. IntegrityNext processes the data collected on behalf of the Buyer exclusively for registration on the IntegrityNext platform and to determine the results and does not use it for any other purpose. The third party requested by the Buyer is shown the name, company, position in the company, telephone number and e-mail address of the Buyer. The Buyer who invites a third party to create a User profile via the IntegrityNext platform expressly assures that he has a business relationship with this third party, that this third party is interested in the services offered by IntegrityNext and that IntegrityNext may contact this third party on the basis of the aforementioned circumstances .

*Explanation: Inviting suppliers , or being invited, is a core part of the IntegrityNext platform. The personal data processed here is necessary for the fulfillment of IntegrityNext's contractual obligations. Please note that you can object to the invitation under our terms and conditions, available at <https://www.integritynext.com/terms-and-conditions.html>.*

### **Does IntegrityNext use cookies?**

In addition to the above data, IntegrityNext uses technical aids for various functions when using the website, in particular cookies that can be stored on the User's end device. When calling up the IntegrityNext website and at any time thereafter, the User has the choice of generally allowing the setting of cookies or which individual additional functions he or she would like to select. The User can make changes in his browser settings or via the relevant dialog box. Cookies are text files or information in a database that are stored on the User's hard drive and assigned to the browser they are using, so that certain information can flow to the place that sets the cookie. Cookies cannot run programs, but are primarily used to make the website faster and more user-friendly. This website uses the following types of cookies, whose functionality and legal basis we will explain below:

- Transient cookies: Such cookies, in particular session cookies, are automatically deleted when the browser is closed or when you log out. They contain a so-called session ID. In this way, various requests from the User's browser can be assigned to the joint session and the computer can be recognized when the User returns to the IntegrityNext website.
- Persistent cookies: These are automatically deleted after a specified period, which varies depending on the cookie. The User can view the cookies that have been set and their runtimes at any time in their browser settings and delete the cookies manually.
- Other technologies: These functions are not based on cookies, but on similar technical mechanisms such as Flash cookies, HTML5 objects or an analysis of the User's browser settings. The result is also that IntegrityNext can employ the techniques described below. Here, too, the User can of course consent or object.

Mandatory functions that are technically necessary to display the website: The technical structure of the website requires IntegrityNext to use technologies, in particular cookies. Without these techniques, the website cannot be displayed completely and correctly, or the support functions could not be made possible. These are basically

transient cookies that are deleted after the end of the User's visit to the website, at the latest when the browser is closed. These cookies cannot be opted out if the User wishes to use the IntegrityNext website. The legal basis for this processing is Art. 6 Para. 1 Sentence 1 lit. f GDPR.

Optional cookies when User consent is given: Various cookies are only set by IntegrityNext after the User's consent, which the User can select via the corresponding dialog box when the User first visits the website. The functions are only activated if consent is given and can be used in particular to enable IntegrityNext to analyze and improve visits to the website, to make operation easier for the User via different browsers or end devices or to recognize the User during a visit. The legal basis for this processing is Art. 6 Para. 1 Sentence 1 lit. a GDPR. The revocation of the consent is possible at any time without affecting the admissibility of the processing until the revocation.

The functions used by IntegrityNext, which the User can select as a whole via the relevant dialog box, are as follows:

**Zendesk** is a cloud-based customer support platform that offers helpdesk ticketing, self-service, and customer service support capabilities. In addition, User Data is collected. Zendesk Subscribers may restrict, suspend, or terminate a User's access to the Services; access and describe personal data of the User that he has provided to them; access and export personal data processed by the User; and personal data of the User, including the end User profile. Where Zendesk is the data controller of personal information (e.g. personal information of website visitors, participants and individuals who register to use our Services), we retain the personal information collected by IntegrityNext where IntegrityNext has an ongoing legitimate business need to do so Has. When IntegrityNext has no ongoing legitimate business need to process the User's Personal Data, IntegrityNext will delete or aggregate it, or, if this is not possible, IntegrityNext will securely store the User's Personal Data and isolate it from any further processing until deletion is possible is. Zendesk stores personal information about website visitors and subscribers in the EEA, the United States, and other countries and regions. To facilitate global operations, such personal data may be transferred from and accessed from anywhere in the world, including from countries where the Zendesk Group has operations. Therefore, the User's personal data may be processed outside the EEA and in countries which are not subject to an adequacy decision by the European Commission and which may not offer the same level of data protection as the EEA. Further information and how the User can object to the processing of their personal data can be found at: <https://www.zendesk.de/company/agreements-and-terms/privacy-policy/>.

**YouTube** is a platform for hosting and sharing videos. YouTube cookies are set by the embedded YouTube videos on the IntegrityNext website in order to present the User with targeted advertising on the Google websites. For this purpose, the cookie ID, IP address, device information, geolocation data and usage behavior of the User are collected and processed by Google Inc. for IntegrityNext. The cookies are retained for up to six years. Further information and how the User can object to the processing of their personal data can be found at: <https://www.google.de/intl/de/policies/privacy/>.

*Explanation: Cookies are small text files that are assigned to the browser you are using and stored on your hard drive and through which we receive certain information . Cookies cannot run programs or transmit viruses to your computer. They serve to make our website and the IntegrityNext platform more User-friendly and effective overall.*

### **What additional tools does IntegrityNext use?**

IntegrityNext uses programs from **Salesforce.com** , Inc., The Landmark at One Market, Suite 300, San Francisco, CA 94105, USA, represented in Germany by Salesforce.com Germany GmbH, Erika-Mann-Str. 63, 80636 Munich, Germany (collectively "Salesforce"), including "Salesforce Sales Cloud" and "Salesforce Pardot ". The Salesforce data protection regulations apply to the use of Salesforce programs: [https://www.salesforce.com/de/company/privacy/full\\_privacy](https://www.salesforce.com/de/company/privacy/full_privacy). The data collected using Salesforce programs may also be processed outside of the European Economic Area (EEA) and in countries for which there is no adequacy decision by the European Commission and which may not offer the same level of data protection as the states of the EEA. In such a case, Salesforce ensures that the recipient of the data offers an appropriate level of data protection, e.g. by concluding standard data protection clauses issued by the European Commission for

the transmission of personal data (Art. 46 DS-GVO). IntegrityNext uses Salesforce to provide a better User experience of IntegrityNext's website and IntegrityNext platform. Again, IntegrityNext is committed to protecting personal data and has selected Salesforce services accordingly.

*Explanation: IntegrityNext uses Salesforce's tools to manage customer data and the licenses underlying the contracts.*

IntegrityNext has embedded videos from Google Ireland Limited, Gordon House, Barrow Street, Dublin 4, Ireland, on its website, which are stored on **YouTube.com** and can be played directly from the website. By visiting the website, YouTube receives the information that the User has accessed the corresponding subpage of our website. In addition, the above-mentioned basic data such as IP address and time stamp are transmitted. This occurs regardless of whether YouTube provides a User account through which the User is logged in, or whether there is no User account. If the User is logged in to Google, their data will be assigned to their account. If the User does not wish to be associated with his profile on YouTube, he must log out before activating the button. YouTube saves the User's data as usage profiles and uses them for advertising, market research and/or needs-based design of its website. Such an evaluation is carried out in particular (even for Users who are not logged in) to provide needs-based advertising and to inform other Users of the social network about the User's activities on the IntegrityNext website. The User has the right to object to the creation of these User profiles, whereby he must contact YouTube to exercise this right. The information collected is stored on Google servers, also in the USA. For these cases, the provider, Google Ireland Limited, has set itself a standard that corresponds to the former EU-US Privacy Shield and has promised to comply with applicable data protection laws in international data transmission. In addition, according to information from Google Ireland Limited, so-called standard data protection clauses apply, the purpose of which is to maintain an appropriate level of data protection in the third country. Further information on the purpose and scope of data collection and its processing by YouTube can be found in YouTube.com's data protection declaration; There the User also receives further information on his rights and setting options to protect his privacy ([www.google.de/intl/de/policies/privacy](http://www.google.de/intl/de/policies/privacy)).

*Explanation: YouTube is used by IntegrityNext to make your visit to our website clearer and more informative with the help of videos.*

IntegrityNext uses an external system provided by **Zendesk**, Inc., 989 Market Street #300, San Francisco, CA 94102, USA ("Zendesk") to process requests via the communication tool contained in the website and IntegrityNext platform. Zendesk's privacy policy can be found at <https://www.zendesk.de/company/agreements-and-terms/privacy-policy/>. To use the communication tool, at least a correct email address must be provided. Pseudonymous use is possible. In the course of processing inquiries by IntegrityNext (e.g. for the transmission of documents), it may be necessary for further data to be collected (e.g. name, address). The use of the communication tool is optional. If the User does not agree to data being collected and stored in Zendesk's external system, the User has alternative contact options for IntegrityNext on the IntegrityNext website in the imprint. The data collected by Zendesk may also be processed outside the European Economic Area (EEA) and in countries for which there is no adequacy decision by the European Commission and which may not offer the same level of data protection as countries in the EEA. In such a case, Zendesk ensures that the recipient of the data offers an appropriate level of data protection, e.g. by concluding standard data protection clauses issued by the European Commission for the transmission of personal data (Art. 46 DS-GVO). You can find more information on this at <https://www.zendesk.de/company/privacy-and-data-protection/>.

*Explanation: Zendesk is used by IntegrityNext so that you can ask questions to IntegrityNext directly while using the website or the IntegrityNext platform without having to call or email us. This enables us to provide high-quality support with fast response times for both you and the suppliers.*

**Amazon Web Services** ("AWS") service of Amazon Web Services EMEA SARL, 38 Avenue John F. Kennedy, L-1855 Luxembourg to host the website and the IntegrityNext platform. The data is stored exclusively in data centers in the European Union (Frankfurt am Main, Germany and Dublin, Ireland), which are certified according to ISO 27001, 27017 and 2018 as well as PCI DSS Level 1. Of course, IntegrityNext has very limited access rights to AWS and the data is automatically encrypted. As a company, AWS has submitted to the EU Standard Contractual Clauses. You can find more information about AWS and data protection at <https://aws.amazon.com/de/compliance/gdpr-center/> and at <https://aws.amazon.com/de/privacy/>.

*Explanation: We want to offer our customers maximum security and availability when operating the website and platform. Therefore we use AWS for our complete server operation. We have chosen AWS based on the security of personal data as well as other data.*

*Thank you for your trust and for using IntegrityNext!*

*Martin Berr-Sorokin  
(CEO IntegrityNext)*