

## Data Protection Declaration (SDE 1.0)

In connection with the use of the services offered on the online platform Supply On AG ("hereinafter referred to as "SupplyOn") collects and processes personal data. SupplyOn appreciates the Customers' trust in SupplyOn handling such information conscientiously and therefore strictly observes the provisions of the applicable data protection laws. The following declaration provides an overview of how such protection is ensured and what data is collected for what purpose.

The following data is collected:

After registration, Buying Companies and Supplying Companies can conduct their business processes using the online platform and establish business contacts. During the registration process, SupplyOn Customers are requested to provide the following registration data which shall be stored by SupplyOn and used as described below:

- **Contract data**, i.e. data on existing contracts required for establishing, stipulating the content of, or amending the contractual relationship between SupplyOn and the Customer in respect of the use of the SupplyOn Services
- **Company profile data**, i.e. data which the SupplyOn Customer enters to describe its company, products and services

In addition, SupplyOn stores and uses the following data recorded in connection with the use of the SupplyOn Services:

- **Access data**, i.e. Customer ID, user name, password or any other characteristics for log-in
- **Transaction data**, i.e. data which is automatically electronically recorded as a log file during use of the SupplyOn Services
- **Business data**, i.e. data which a Customer transmits to another Customer in the course of using the SupplyOn Services

The data is collected and processed for the following purposes:

SupplyOn stores and processes the collected data and transmits such data to other Customers to the extent this is required for the operation of the online platform, the offering of SupplyOn Services and the performance of the contracts on use of the SupplyOn Services concluded with the Customers or within the scope of the intended purpose of the contractual relationship.

Notably the following processing steps shall be carried out:

- granting rights of use for the contractually agreed SupplyOn Services
- determination of user identity and publication of personal data of users that are already registered in order to facilitate allocation of newly registered Customers to its affiliated and already registered companies
- facilitation of contact between Buying and Purchasing Companies by providing and transmitting data and information relevant for potential business relationships, notably by informing Buying Companies which Supplying Companies have been granted access to which SupplyOn Services
- furthering the business relationship between Buying and Supplying Companies by forwarding information on Supplying Companies to connected Buying Companies which concern the contractual relationship between SupplyOn and Supplying Companies (i.e. contractual status, access granted, imminent deactivation due to failure to pay) and are relevant for the supply relationship between Supplying Companies and Buying Companies

To the extent required for safeguarding SupplyOn's legitimate interests and to the extent this is not opposed by any legitimate interest of the parties concerned or any legal provisions, SupplyOn shall use the data also for the following purposes:

- market research with a view to optimising SupplyOn's services offered via the online platform and increasing the appeal of the platform
- notification of Customers regarding new SupplyOn Services or SupplyOn Services not yet used and provision of information on future services
- information transmission tailored to the Customers' interests and requirements

In no case shall the data collected be sold or passed on to third parties which are not Customers of SupplyOn's online platform.

**Contact:**

Please address any questions relating to the personal data stored by SupplyOn as well as questions relating to the processing of such data to SupplyOn's Data Protection Officer:

**SupplyOn AG  
Data Protection Officer  
Ludwigstr. 49  
D-85399 Hallbergmoos**

**E-mail address: [data-privacy@SupplyOn.com](mailto:data-privacy@SupplyOn.com)**