

## Data protection statement according to EU General Data Protection Regulation (GDPR)

This data protection statement informs about the processing of personal data within the framework of event management, for instance in connection with your participation in an event organised by NRW.BANK or the contact with one of our employees (for instance at trade fairs or other events).

### 1 Who is responsible for the data processing and whom can I contact?

The unit in charge is:

NRW.BANK  
Kavalleriestrasse 22  
40213 Düsseldorf  
Tel.: + 49 (0) 211 91741 - 0  
Fax: + 49 (0) 211 91741 - 1800  
E-mail: info@nrwbank.de

You can contact our data protection officer at:

NRW.BANK  
Data Protection Officer  
Kavalleriestrasse 22  
40213 Düsseldorf  
Tel.: + 49 (0) 211 91741 - 0  
E-mail: datenschutz@nrwbank.de

### 2 What are my data protection laws?

Each affected person has the right to information under Article 15 GDPR, the right to correction under Article 16 GDPR, the right to deletion under Article 17 GDPR, the right to limitation of processing under Article 18 GDPR and the right to data transmission under Article 20 GDPR. To exercise the above rights, you may contact the units specified under Item 1. In addition, there is a right to complain to a data protection supervisory office (Article 77 GDSG). The supervisory authority responsible for NRW.BANK is:

The State Officer for Data Protection and Information Freedom North Rhine-Westphalia (LDI NRW)

In addition, you have a right of objection that is explained at the end of this document.

### 3 What do we process your data for (purpose of processing) and on what legal basis?

We process personal data in harmony with the relevant regulations for data protection for various purposes. As a rule, the following is feasible for the purposes of processing: processing for the fulfilment of contractual obligations (Article 6(1) (b) GDPR), in the public interest (Article 6(1) (e) GDPR), on the basis of consent (Article 6(1) (a) GDPR), under legal requirements (Article 6(1) (c) GDPR), and/or to protect legitimate interests (Article 6(1) (f) GDPR).

We process your personal data above all to fulfil contractual obligations (Article 6(1)(b) GDPR) for the purposes of event management, i.e. for holding events, in particular access control, control of utilisation, planning the necessary capacities, control of the payment of the attendance fee, etc.

We also process personal data to protect our below legitimate interests (Article 6(1)(f) GDPR). Entry in our database for contact management/contact initiation, information provision (e.g. information on future events of NRW.BANK), event management and claiming, exercising or defending legal claims.

Furthermore, where necessary, we process personal data for the fulfilment of legal requirements (Article 6(1) (c) GDPR). The purposes of processing are: Fulfilment of the data protection requirements, i.e. management of data protection law declarations (e.g. approval, revocation, objection declarations) and affected persons rights management (processing of enquiries for information, correction, deletion, restriction of processing personal data and data transferability).

Finally, we process personal data if you have given us your approval to do so (Article 6(1) (a) GDPR).

### 4 What sources and data do we use?

We process personal data for the above purposes that we receive from you in the context of an event or the contact with one of our employees. These data originate, among other things, from the application form filled in by you or other documents given to us, such as business cards. The following categories of data are involved here:

- Master data, such as sex, name, address, telephone numbers, date of birth, email address, function, company/institution
- Communication data such as content of personal or telephone meetings and other data that is created within the framework of communicating with you.
- Usage data, which are processed at visitors to the website of NRW.BANK, e.g. IP address, the website called up, date and time of the retrieval.
- Declarations such as data protection declarations, declarations on the statement of legal succession will, which you give to us, including the information that you send us in the relevant declarations
- Other data that you voluntarily provide us with

We process personal data for the above purposes that we receive from third parties as permitted if you registered for an event via them (e.g. Xing), which we create ourselves on the basis of the data made available to us or which we gained as permitted from publicly accessible sources and may process. This involves the following categories:

- Master data, such as sex, name, address, date of birth, telephone numbers, email address, function, company/institution
- Data for registration and payment such as ticket number, price, ticket type, ticket, registration, mailing and CO2 fee, order date, payment date, payment type, sales channel, delivery and invoice address, any voucher codes used
- Data about which NRW.BANK events you have attended
- Other data on how you learnt of the event

### 5 Who gets my data?

Within the bank, those units get access to your data that need them to fulfil the above purposes of processing.

Service providers involved by us and active on our behalf (contract processors) may be given data for these purposes. This relates to companies in the following categories:

- Service providers in the areas of IT and telecommunications, archiving, printing services
- Service providers in events management, e.g. event agencies

### 6 For how long are my data archived?

We process and save your personal data for as long as required to fulfil the above purposes of processing. In addition, we are subject to retention and documentation obligations, which arise, among other things, under the German Commercial Code (HGB), the Duties Regulation (AO), the German Banking Act (KWG) or the Anti-Money Laundering Act (GwG). The deadlines specified there for archiving or documentation are three to thirteen years.

Finally, the archiving duration is also assessed in accordance with the legal statutes of limitation, which can, for instance, be up to thirty years under sections 195 et seqq. of the German Commercial Code (BGB), whereas the regular statute of limitations is three years.

## 7 Am I under an obligation to provide data?

There are no statutory or contractual obligation on the provision of data. Within the framework of a registration for an event, you should provide only such data that are necessary to hold the event. Without these data, however, we will have to refuse your attendance of the event.

### **Information on your right of objection under Article 21 General Data Protection Regulation (GDPR)**

For reasons that arise from your specific situation, you have the right to object to the processing of personal data relating to you at any time, which is conducted under Article 6(1) (e) GDPR and Article 6(1) (f) GDPR.

If you object, we will no longer process your personal data, unless we can prove reasons subject to mandatory protection for the processing, which outweigh your interests, rights and freedoms or the processing serves the claiming, exercising or defence of legal claims.

The objection can be made formlessly and should be sent as quickly as possible to:

NRW.BANK  
Data Protection Officer  
Kavalleriestrasse 22  
40213 Düsseldorf  
E-mail: [datenschutz@nrwbank.de](mailto:datenschutz@nrwbank.de)  
Tel.: + 49 (0) 211 91741 - 0