#### **PRIVACY NOTICE**

#### sqanit.com

The protection and security of your personal data are very important to us, sqanit GmbH. We take the legal requirements of data protection and data security very seriously.

The following information applies to our website under https://www.sqanit.com ("sqanit website") and provides you with an overview of which personal data we collect via The sqanit website and for what purposes. In addition, we hereby inform you of your rights in relation to us with regard to your personal data.

In no case will your personal data be forwarded to third parties, unless otherwise specified below.

#### 1. WHO IS RESPONSIBLE FOR YOUR PERSONAL DATA?

sqanit GmbH, Balanstraße 71a, 81541 Munich, Germany ("sqanit"), is responsible for processing your personal data.

#### 2. WHAT ARE PERSONAL DATA?

"Personal data" means any information relating to an identified or identifiable natural person, i.e. in your case all information that we are able to associate with you, even if only indirectly.

#### 3. HOW DO WE COLLECT YOUR DATA?

We collect your data by a contact form we provide for this purpose on our sqanit platform. Other data will be automatically recorded by our IT systems when you visit The sqanit website. Further details you may find below.

## 4. WHICH PERSONAL DATA DO WE COLLECT AND FOR WHAT PURPOSES?

## 4.1 Log files (internet protocols)

When you visit our sqanit website, our IT systems automatically collect and store socalled log file information that your internet browser transmits to us. This includes:

- Internet browser type/version
- operating system used
- host name of the accessing computer (your IP address)
- date and time of the request to our server
- requested website.

This information is partly required for technical reasons in order to show you our website and to ensure its stability.

IP addresses are stored in our log files in order to enable us to pursue our rights in the event of an attack on our IT systems and restore the security of the IT systems (our

legitimate interest; legal basis is Art. 6(1)(f) of the General Data Protection Regulation, "*GDPR*").

We are not able to assign the data to any person except for the IP address. The IP address is only assigned in the case of an attack. Beyond that we do not merge the data with other data sources. The IP addresses are deleted within 14 days.

4.2 Contact form on the sqanit website

If you use the contact form on the sqanit website, we collect the following information from you (legal basis is Art. 6(1)(f) GDPR):

- First Name
- Last Name
- Email address
- Additional data, if voluntarily provided by you

If you click on "SUBMIT" on the contact form on The sqanit website, you will be provided with an email address (contact@sqanit.com/kontakt@sqanit.com) for contacting us. Ifyou send us an email, the personal data transmitted with the email will be collected. If your email contact is aimed at concluding a contract (e.g. abinding offer), an additional legal basis for the processing is Art. 6(1)(b)GDPR. In case we are contacted by you, this also constitutes our necessary legitimate interest in processing the data.

The data will only be used for processing your contact request. Your personal data will be deleted as soon as they are no longer required for this purpose. This is the case when the respective request from you has been completely dealt with, unless (i) you agree that your data may be retained beyond this term (legal basis is Art. 6(1)(a) GDPR, (ii) we are obliged to retain your data due to statutory retention obligations, or (iii) we are entitled to retain your data for another reason.

## 4.3 Event registration form on the sqanit website

If you use the registration form on the sqanit website, we collect the following information from you (legal basis is Art.6(1)(f) GDPR):

We collect the following data via the Matomo cookies:

- First Name
- Last Name
- Email Address
- Company Name, if voluntarily provided by you
- Message, if voluntarily provided by you

If you click on "SUBMIT" on the registration form on The sqanit website, you will be provided with an email address (webinar@sqanit.com) for contacting us. If you send us an email, the personal data transmitted with the email will be collected. If your email contact is aimed at concluding a contract (e.g. a binding offer), an additional legal basis for the processing is Art. 6(1)(b)GDPR. In case we are contacted by you, this also constitutes our necessary legitimate interest in processing the data. The data will only be used for processing your contact request. Your personal data will be deleted as soon as they are no longer required for this purpose. This is the case when the respective request from you has been completely dealt with, unless (i) you agree that your data may be retained beyond this term (legal basis is Art. 6(1)(a) GDPR, (ii) we are obliged to retain your data due to statutory retention obligations, or (iii) we are entitled to retain your data for another reason.

## 4.4 Use of Matomo

On our sqanit website, we may use cookies of the provider Matomo, however, only the data described below and therefore no personal data is processed. Cookies are small text files that are stored onyour computer and saved by your internet browser. When you access the same website again, your browser transmits to our server the text contained in the previously stored cookie. Cookies do not cause any damage to your computer and do not contain any viruses.

We collect the following data via the Matomo cookies:

- Internet browser type/version/screen resolution
- operating system used
- referrer URL (the website you visited previously)
- host name of the accessing computer, but this is only your abbreviated IP address
- date and time of the request to our server
- requested website.

We use Matomo in order to collect statistical data about the general usage behaviour of our website visitors. Through analysing this data, we gain a better understanding of their needs, so that we can further develop The sqanit website in a more targeted manner and are able to improve the overall user experience.

Cookies are stored for 14 days.

Of course, you may deactivate the setting of cookies at any time. If we use cookies of the provider Matomo on the website, you can deactivate the setting of these cookies via the settings in the cookie banner. Of course, we also respect general "Do Not Track" settings.

4.5 Google Maps

We use Google Maps to display maps. This service makes it possible to display interactive maps directly on the website and for users to use this map service. When accessing the sub-page of this website that uses Google Maps, Google will be provided with the information that you have accessed the corresponding sub-page. Google will furthermore be provided with the data set out under point III. The data collected will only be used to provide you with the maps requested. This data will not be linked to the data from your Google user account. Google does not collect personal data from end users.

More information on the purpose and scope of the data collected and processed by Google Maps can be found in Google's privacy policy. The privacy policy also contains more information on your rights in this respect and the settings available for protecting your privacy: https://www.google.de/intl/de/policies/privacy.

The legal basis for processing this data is Art. 6(1)(1)(b)(f) GDPR.

#### 4.6 Social media links via graphics

We also integrate the following social media sites. The integration takes place via a linked graphic of the respective site. The use of these graphics stored on our own servers prevents the automatic connection to the servers of these networks for their display. Only by clicking on the corresponding graphic will you be forwarded to the service of the respective social network.

Once you click, that network may record information about you and your visit to our site. It cannot be ruled out that such data will be processed in the United States.

Initially, this data includes such things as your IP address, the date and time of your visit, and the page visited. If you are logged into your user account on that network, however, the network operator might assign the information collected about your visit to our site to your personal account. If you interact by clicking Like, Share, etc., this information can be stored your personal user account and possibly posted on the respective network. To prevent this, you need to log out of your social media account before clicking on the graphic. The various social media networks also offer settings that you can configure accordingly.

The following social networks are integrated into our site by linked graphics:

- YouTube Embedded YouTube videos.
- a. Data processing

We have integrated YouTube videos into our online offering, which are stored on the YouTube platform and can be played directly from our website. YouTube is a service of Google LLC, D/B/A YouTube. 901 Cherry Ave., San Bruno, CA 94066, USA (hereinafter as 'Google'). The videos are all embedded in the so-called '2-clickmode', which means that no data about you as a user is being transferred to Google if you do not activate the video function. Before the video function's activation, only a preview image loaded from our own web server is being displayed.

Data will only be transferred to Google if you activate such video functions. Once being activated, we have no influence on this data transfer. The data transfer is

carried out regardless of whether Google provides a user account through which you are logged in or whether no user account exists. If you are logged in at Google, your data will be assigned directly to your account.

b. Purposes and legal basis

We use YouTube videos on our website to present those to you in an easy way.

The legal basis for the processing of your personal data is your consent according to Art. 6 para. 1 sentence 1 lit. a GDPR. You grant this consent by activating the video function. If activated, your personal data will be transferred to Google as described above.

In the course of the data transfer to Google, your personal data will be transferred to servers of Google, which might also be located in the USA. The USA is a country that does not have a level of data protection which is adequate to that of the EU. In particular, this means that personal data can be accessed by US authorities in a simplified manner and that there are only limited rights to such measures. If you activate the YouTube video function, you expressly consent to the transfer of data to Google and to the transfer of your personal data to servers located in the USA.

If you have given your consent, you have the right to revoke it at any time without affecting the lawfulness of the processing carried out on the basis of the consent until revocation.

You can revoke you consent at any time for the future by deactivating the slider of the category "YouTube" in the.

c. Further information Further information on data processing, in particular on the legal basis and storage period by YouTube, can be found in the provider's privacy policy (https://policies.google.com/privacy) and in the privacy banner on the YouTube platform. There you will also find further information on your rights and setting options to protect your privacy.

Google may also process your personal information in the United States, a third country without an adequate level of data protection.

## 5. RECIPIENTS OF YOUR DATA / THIRD COUNTRY TRANSFERS

5.1 We may also disclose or forward your personal data to IT service providers. We carefully select the IT service providers, and they work for us as data processors.

In order to comply with our statutory obligations regarding accounting and drawing up annual financial reportings, we use third parties who are legally obliged to maintain secrecy (tax consultants, auditors, and attorneys), because we cannot provide these services ourselves (legitimate interest). In the context of their work, they may receive your personal data as required in accordance with Clause 4 or gain access to this personal data (legal basis is Art. 6(1)(f) GDPR).

5.2 The transmission of your personal data to recipients in countries outside the European Union is not intended.

# 6. DATA SECURITY

We use appropriate technical and organizational security measures in order to protect your data against accidental or intentional manipulations, partial or complete loss, destruction or unauthorized access by third parties. Our security measures are continuously improved in accordance with technological developments.

We use SSL or TLS encryption for our contact form. You can recognize an encrypted connection in that the address line of the browser changes from "http://" to "https://", and the lock symbol will appear in your browser line. If SSL or TLS encryption is enabled, the data you send to us (e.g. in the context of orders or requests) cannot be read by third parties.

# 7. DATA PROTECTION OFFICER

The contact data of our data protection officer is: datenschutz@sqanit.com, sqanit GmbH, Balanstraße 71a, 81541 Munich, Germany.

# 8. YOUR RIGHTS

You have the following rights regarding your personal data (Art. 15 et seqq. GDPR):

- Right of access
- Right to rectification or erasure, as well as to restriction of processing ("blocking")
- Right to data portability

You also have the right to complain to a data protection supervisory authority about the processing of your personal data by us.

Right to object to further processing:

If we process personal data of you on the basis of Art. 6(1)(f) GDPR (i.e. if we process such data to exercise our legitimate interests), you have the right to object to this processing at any time for reasons arising from your particular situation. We will then no longer process your personal data, unless we can demonstrate compelling protectable reasons for the processing that outweigh your interests, rights, and freedoms, or if the processing serves to assert, exercise, or defend our legal claims.

You can download and save the above Privacy Notice here [please insert link].

Last updated: June 2022