

# Privacy declaration for visitors of Framatome GmbH and its subsidiaries

---

With the following information, we would like to give you an overview of the processing of your personal data by us and your resulting rights. Which data is processed in detail and in which way is used depends largely on the respective requested or agreed services. Therefore, not all statements contained herein may apply to you.

## 1. Controller for the processing of your data

---

Framatome GmbH, represented by its managing director: Carsten Haferkamp

Contact information:

Paul-Gossen-Str. 100  
D-91052 Erlangen  
Phone: +49 (0) 9131 900 0

## 2. Data Protection Officer of Framatome GmbH

---

Dr. Jens Ott

Contact information:

Paul-Gossen-Str. 100  
D-91052 Erlangen  
E-Mail: [datenschutzbeauftragter@framatome.com](mailto:datenschutzbeauftragter@framatome.com)

## 3. Type of personal data collected

---

We process the following personal data that we receive from you as part of our business relationship:

- Surname and first name
- Contact details of visitors
- IT usage data
- Optical video recordings of the company premises, including the entrance and the immediately adjacent outdoor area (sound recording does not take place), and
- Date and time of recording

## 4. Processing purposes and legal basis

---

Framatome GmbH processes the personal data for the documentation of your visit for legitimate interest, in consideration of your personal rights.

Furthermore, the data is processed by Framatome GmbH in accordance with Article 32 GDPR in order to avoid unauthorized access to the premises.

Recording data from the video surveillance systems are processed on the one hand to prove the guarantee of safe production processes and on the other hand to document and clarify any criminal acts and to exercise the house right.

The collection, processing and use of your data in connection with the documentation of your visit is carried out on the basis of Article 6 para. f GDPR.

## 5. Recipients of your data

---

### 5.1 Within our enterprise

Your data remains with Framatome GmbH and its subsidiaries. Internal recipients are employees of the plant security and responsible for visitor management program - VISIT. Furthermore, our company data protection officer has access to your data as an external body. The recordings of the video surveillance equipment can also be viewed by the central technical department.

## 5.2 In the context of order processing

Your data may be passed on to service providers who work for us as processors:

- Support or maintenance of computer or IT applications
- Employees of the plant security / reception

## 5.3 Other third parties

Data is passed on to recipients outside our company in compliance with the applicable data protection regulations. For example, at public bodies and institutions (such as financial or law enforcement authorities) in the presence of a legal or official obligation.

## 6. Duration of storage of your data

---

Your personal data will be deleted if the purpose is no longer applicable. Your data, which is recorded as part of video surveillance, will be deleted 72 hours after recording. Longer storage is only carried out if the records are still needed longer for clarification or to prove a specific incident. In this case, the data will be blocked and immediately after the complete resolution of the information measures or after disappearance of the verification requirement.

## 7. Your data protection rights

---

You have the right to information pursuant to Article 15 GDPR, the right to rectification pursuant to Article 16 GDPR, the right to erasure pursuant to Article 17 GDPR, the right to restrict processing pursuant to Article 18 GDPR and the right to data portability pursuant to Article 20 GDPR.

In accordance with this provision, you also have the right to object to the processing of your data under Article 21 GDPR. Please address such concerns to our data protection officer [datenschutzbeauftragter@framatome.com](mailto:datenschutzbeauftragter@framatome.com)

The right to information and the right to erasure may be subject to restrictions pursuant to section 34 and section 35 BDSG.

## 8. Your right to a complaint with a supervisory authority

---

You can at any time lodge a complaint with the competent data protection supervisory authority, for example at your place of residence, your workplace or at the place of the alleged violation, in accordance with Art. 77 GDPR filed.

The following data protection supervisory authority is responsible for Framatome GmbH:

Bayerisches Landesamt für Datenschutzaufsicht (BayLDA)

Promenade 18

91522 Ansbach

Tel.: + 49 (0) 981 180093-0

Fax: +49 (0) 981 180093-800

E-Mail: [poststelle@lda.bayern.de](mailto:poststelle@lda.bayern.de)

## 9. Is there an obligation for you to provide your data and does it have consequences if you refuse to provide it?

---

You are neither legally nor contractually obliged to provide Framatome GmbH with your data. However, if you refuse to provide your data, Framatome GmbH cannot grant you access to its buildings and premises for reasons of information security.