

Data Privacy Notice

Information on Data Processing by Landesbank Baden-Württemberg (LBBW) pursuant to Articles 13, 14, and 21 of the General Data Protection Regulation (GDPR) for Users of Electronic Signatures.

Berlin Hyp

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Dependent Institution of
Landesbank Baden-Württemberg*

<p>Name und contact details of the controller and its representative:</p> <p>Landesbank Baden-Württemberg, Am Hauptbahnhof 2, 70173 Stuttgart, Tel.: +49 (0)711 127-0, Fax: +49 (0)711 127-43544, kontakt@LBBW.de – hereinafter referred to »LBBW« – represented by the Chairman of the Board of Managing Directors, Mr. Rainer Neske.</p>
<p>Kontakt Daten des Datenschutzbeauftragten:</p> <p>Data Protection Officer of LBBW, Am Hauptbahnhof 2, 70173 Stuttgart, Tel.: +49 (0)711 127-0, Fax: +49 (0)711 127-6673495, datenschutz@LBBW.de</p>
<p>The Purposes for which the personal data are to be processed and the legal basis therefor:</p> <p>LBBW processes your personal data to enable the electronic signature process via DocuSign and to simplify formal procedures. The use of electronic signatures occurs in cases where the applicable written form requirements permit this. It also facilitates the traceability and verification of receipt of necessary responses. The legal basis for this processing is LBBW's legitimate interest pursuant to Article 6(1)(f) GDPR.</p>
<p>Categories of personal data processed and their sources:</p> <p>LBBW processes your personal data that is required for the use of electronic signatures. This includes your name, email address, and telephone number. As part of identity verification, additional personal data may be collected from you. Please refer to the privacy information provided by our service providers for further details.</p>
<p>Recipients or categories of recipients of personal data:</p> <p>Your personal data will be processed – in addition to the relevant internal departments of LBBW with which you are in contact – by our external service providers on a purpose-specific basis. Depending on the service provider used for identity verification, your personal data is processed either as part of commissioned data processing or as a data transfer to independently responsible entities. To ensure the protection of your personal data, our contractual partners and service providers must, in any case, meet our specific confidentiality requirements. They receive access to your data only to the extent and for the period necessary to fulfill their tasks.</p>
<p>Intention to transfer personal data to a third country or an international organization:</p> <p>There is no intention to transfer your personal data abroad. However, please note that when using electronic signatures via DocuSign, certain personal data of authorized signatories (first name, surname, email address, and telephone number) – despite comprehensive technical and organizational protective measures – may be transferred to DocuSign Inc., headquartered in San Francisco (USA), and thus to a third country outside the EU. Such a transfer may occur particularly when the signing person uses DocuSign's support services.</p>
<p>The duration for which the personal data will be stored or, if this is not possible, the criteria for determining the duration:</p> <p>LBBW processes your personal data in connection with the use of electronic signatures as follows:</p> <ul style="list-style-type: none"> • For video identification: 90 days • For the use of the so-called wallet: two years <p>In addition, the following provisions apply in particular to signed documents. If the data is no longer required for the fulfillment of contractual or legal obligations, it is regularly deleted unless its temporary further processing is necessary for the following purposes:</p> <ul style="list-style-type: none"> • Compliance with commercial and tax law retention obligations: LBBW is subject to, among others, the provisions of the German Commercial Code (HGB), the German Fiscal Code (AO), the German Banking Act (KWG), the German Money Laundering Act (GwG), and foreign trade regulations. The retention and documentation periods stipulated therein generally range from two to ten years. • Preservation of evidence in accordance with limitation provisions: Under Sections 195 et seq. of the German Civil Code (BGB), limitation periods may extend up to 30 years; the regular limitation period is three years.
<p>Information as to whether the provision of the personal data is required by law or contract or is necessary for the conclusion of a contract, whether the data subject is obliged to provide the personal data and the possible consequences of non-provision:</p> <p>To use the electronic signature process, the above-mentioned personal data must be provided to us; otherwise, the use of the electronic signature process is not possible.</p>
<p>Rights of data subjects:</p> <p>Every data subject has the right of access under Art. 15 GDPR, the right to rectification under Art. 16 GDPR, the right to erasure under Art. 17 GDPR, the right to restriction of processing under Art. 18 GDPR and the right to data portability under Art. 20 GDPR. The restrictions pursuant to Sections 34 and 35 BDSG apply to the right of information and the right to erasure. In addition, you have the right to lodge a complaint with a data protection supervisory authority in accordance with Art. 77 GDPR in conjunction with Section 19 BDSG. The data protection supervisory authority responsible for LBBW is the Baden-Württemberg State Commissioner for Data Protection and Freedom of Information.</p>
<p>Note, if the processing is based on Art. 6 (1) (f) GDPR, the legitimate interests pursued by the controller or a third party</p> <p>LBBW processes your personal data in its overriding interest to digitize formal written form processes and to facilitate the business relationship for our business partners.</p>
<p>Information on the existence of automated decision-making including profiling in accordance with Art. 22 (1) and (4) GDPR:</p> <p>There is no automated decision-making or profiling.</p>

*Declarations by the Bank within the scope of the business relationship authorize and obligate exclusively Landesbank Baden-Württemberg

Information about your right to object in accordance with Art. 21 GDPR

You have the right to object, on grounds relating to your particular situation, at any time to processing of personal data concerning you which is based on point (f) of Article 6(1) GDPR (data processing on the basis of a balancing of interests).

If you file an objection, we will no longer process your personal data. Unless we can demonstrate compelling legitimate grounds for further processing which override your interests, rights and freedoms or the processing serves the establishment, exercise or defense of legal claims.

The objection can be made informally and should preferably be addressed to:

Landesbank Baden-Württemberg
At the main station 2
70173 Stuttgart
0711 127-0
0711 127-43544
kontakt@LBBW.de