

Privacy Notice

(Status: 09/06/2024)

Introduction

This Privacy Notice explains what data we collect about you in the context of processing Management of Deloitte events, what we need this data for and who we pass this data on to. It also includes your rights in relation to your personal data and the contact persons you can reach out to for further information or enquiries.

The terms "Deloitte", "we", "us" or "our" used in the following refer to the Deloitte entity mentioned in the "Controller" section.

Please note that this Privacy Notice refers exclusively to personal data within the meaning of Art. 4 (1) GDPR, i.e., it does not include all data and information that Deloitte receives in connection with the underlying client relationship, but essentially only such information that relates to an identified or identifiable natural person. Notwithstanding the foregoing, the professional secrecy and confidentiality obligations to which Deloitte and the staff employed by Deloitte are subject to under the professional law of tax advisors, auditors, and lawyers, apply in full to all data and information which we receive from you in connection with the client relationship, irrespective of whether such data and information is personal data within the meaning of the GDPR.

Controller within the meaning of the GDPR

The controller for this processing of your personal data within the meaning of Art. 4 (7) of the EU General Data Protection Regulation (GDPR) is:

Deloitte GmbH Wirtschaftsprüfungsgesellschaft
Rosenheimer Platz 4
81669 München
Telefon: +49 89 29036 0
E-Mail: kontakt@deloitte.de

Data Protection Officer

All German Deloitte companies have appointed data protection officers. You can contact the data protection officer at privacy@deloitte.de.

Address as above.

Purposes of the processing

Deloitte organizes various events. On this website and in this processing, the personal data of participants is collected for the following purposes: Recording of registration data, request for hotel booking and special catering requirements. Furthermore, the invitations are managed via this tool.

Legal basis for the processing

The legal bases for the processing of personal data are

- Contract (Art. 6 para. 1 lit. b) GDPR for the registration for the event
- Consent (Art. 6 para. 1 lit. a) GDPR for voluntary information for the following purposes:
 - Hotel booking
 - Food requests/catering requirements

Categories of data recipients and transfer to third countries

In connection with the implementation of the above-mentioned processing, personal data may also be received from third parties, as specified below. Your personal data may be stored within and outside the EU/European Economic

Area (EEA). Data may be transferred to both European and non-European countries, whereby the transfer of data may be temporary and does not necessarily lead to storage.

To other Deloitte member firms¹ for the purpose of cooperation in the provision of our services

Where necessary for the provision of the service, i.e. in the case of a foreign assignment or where the expertise of a foreign colleague is required, Deloitte cooperates with other companies from the global Deloitte network. If such a transfer is made to a network company outside the EU/EEA, the member firms of the Deloitte network have entered into an internal data protection agreement, containing the EU standard contractual clauses of the EU Commission within the meaning of Art 46 para 2 lit c) GDPR. This agreement requires a consistent level of data protection across all Deloitte entities worldwide. It therefore allows for global transfers of data in accordance with applicable European privacy laws.

Deloitte's internal IT service providers and external IT service providers within the EU/EEA

Deloitte uses other German or foreign Deloitte network companies as internal network and third parties as external IT service providers, which provide services for the operation, maintenance and care of the IT systems and applications used by the Deloitte network companies. Both internal and external IT service providers are bound by instructions.

To Deloitte's internal IT service providers and external IT service providers outside of the EU/EEA

To the extent that access is provided by an internal IT service provider outside the EU/EEA, an adequate level of data protection is ensured by our internal data protection agreement and contracts we have in place with those network companies, containing Standard Contractual Clauses (SCC) of the EU Commission within the meaning of Art. 46 (2) (c) GDPR.

When using external IT service providers outside the EU/EEA, an adequate level of data protection is ensured through the use of standard contractual clauses (SCC) of the European Commission within the meaning of Art. 46 (2) (c) GDPR.

Depending on the recipient country, external data transfers further undergo a Transfer Impact Assessment to evaluate the legal and practical implications in the recipient country. This assessment includes a review of local laws and practices to determine if additional protective measures are necessary.

To authorities, courts or other bodies

In connection with the performance of our services, it may be necessary to transmit information, work results and documents to authorities, courts or other public or private bodies (including transfers abroad in the case of a foreign assignment). The same applies to cases in which Deloitte is obliged by law, administrative or court order to disclose personal data. This shall only occur if there are no professional secrecy obligations to the contrary.

Your rights in connection with data processing

The GDPR grants data subjects the following rights (which you can assert at any time by contacting Deloitte's data protection officer at privacy@deloitte.de):

In principle, you can request information from Deloitte at any time as to whether and which personal data about you is processed or stored by Deloitte and how. Please note that your right to information may be restricted to the

¹ Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited (DTTL), its global network of member firms, and their related entities (collectively, the "Deloitte organization"). DTTL (also referred to as "Deloitte Global") and each of its member firms and related entities are legally separate and independent entities, which cannot obligate or bind each other in respect of third parties. DTTL and each DTTL member firm and related entity is liable only for its own acts and omissions, and not those of each other. DTTL does not provide services to clients. Please see www.deloitte.com/de/UeberUns to learn more.

extent that such information could conflict with professional secrecy obligations and would disclose confidential information.

In addition to your right to information, you can request the correction of your data at any time. You also have the right to have your data erased if and insofar as the data is no longer required for the purposes for which it was collected or if the processing is based on your consent, but you have withdrawn your consent. The aforementioned right to erasure of your data does not apply if your data may not be erased due to a legal obligation or must be processed due to a legal obligation or if data processing is necessary for the assertion, exercise or defence of legal claims.

In addition, you have the right to request that Deloitte restricts the processing of your personal data.

Furthermore, you have the right to data portability, i.e., you can request from Deloitte to receive the data you have provided in a structured, commonly used, and machine-readable format and/or that this data be transmitted to another controller. Please note that this only applies if you have provided us with the data based on your consent or based on a contract concluded with you or if the processing is carried out using automated procedures.

Please contact Deloitte's data protection officer at privacy@deloitte.de.

Right to lodge a complaint with a data protection supervisory authority

In addition to the data subject rights listed above, you also have the right to lodge a complaint with a data protection supervisory authority in accordance with Art. 77 GDPR if you believe that the processing of your personal data violates data protection law.

An overview of the responsible bodies and their competent supervisory authorities can be found [here](#). In principle, however, you can contact any data protection supervisory authority.

Duration of data storage

We store your personal data for as long as it is necessary for the purpose as described. The duration of data storage is: four weeks after the end of the event.