



Privacy Statement

www.valantic.com

Version: 2.00
Date: 11/2018
Author: René Lemme



valantic GmbH
Ainmillerstraße 22
80801 Munich
Germany

Telephone +49 89 / 2000 859 14
Fax +49 89 / 2000 859 30
E-Mail datenschutz@muc.valantic.com
URL www.valantic.com

CEO: Dr. Holger von Daniels | Joachim Lauterbach
Registered Head Office: Munich
Registration court: Amtsgericht Munich
Registration number: HRB 199123
Turnover tax identification number acc. to § 27 a Turnover Tax Law: DE198057724

Content

- 1 Responsibility 5**
- 2 Data Protection Officer 6**
- 3 valantic Group 7**
- 4 Data Subject Rights 8**
- 5 Automated Individual Decision-Making incl. Profiling 10**
- 6 Details on Services, Cookies and Co. 11**
- 7 Integration of Third-Party Services 13**
- 8 Cookies 14**
- 9 First-Party Cookies 15**
- 10 Third-Party Cookies 16**

We are delighted about your interest in using our website www.valantic.com. The protection of personal data is our top priority. Please find below detailed information on the processing of your personal data and your rights while using our website.

1 Responsibility

valantic GmbH takes responsibility for the data processing.

valantic GmbH

Ainmillerstraße 22

80801 Munich, Germany

Telephone: +49 89 / 2000 859 14

Fax: +49 89 / 2000 859 30

E-mail: datenschutz@muc.valantic.com

2 Data Protection Officer

You can contact our data protection officer as follows:

Scheja und Partner Rechtsanwälte mbB

Florian Reichert

Adenauerallee 136

53113 Bonn, Germany

Telephone: 0228 / 2272260

Contact: <https://www.scheja-partner.de/kontakt/kontakt.html>

3 valantic Group

According to Section 18 German Stock Corporation Act (AktG), the currently affiliated entities of the valantic GmbH are:

No.	Company	Location
1.	valantic GmbH	Munich
2.	valantic IT Group GmbH	Munich
3.	valantic MP GmbH & Co. KG	Mannheim
4.	valantic MP Verwaltungs GmbH	Munich
5.	valantic .more GmbH	Munich
6.	valantic Operation 1 GmbH	Munich
7.	valantic Operation 2 GmbH	Munich
8.	valantic IBS GmbH	Sankt Augustin
9.	valantic Trading Solutions AG	Magdeburg
10.	valantic Business Analytics GmbH	Hamburg
11.	valantic Supply Chain Excellence AG	Munich
12.	valantic ERP Services GmbH	Langenfeld
13.	valantic CEC Deutschland GmbH	Mannheim
14.	quadracon GmbH	Mannheim
15.	valantic CEC Schweiz AG	St. Gallen (CH)
16.	valantic .more AT GmbH	Vienna (AT)
17.	valantic Financial Services GmbH	Frankfurt (Main)
18.	novem business services AG	Hamburg
19.	valantic Business Analytics Swiss AG	Zurich (CH)
20.	Dion Transaction Solutions GmbH	Frankfurt (Main)
21.	INTARGIA Managementberatung GmbH	Dreieich

4 Data Subject Rights

As affected person you have, according to the EU General Data Protection Regulation (GDPR), the following rights, provided their legal requirements are available:

- **Information:** You have the right to obtain information on the personal data which is processed.
- **Correction:** You are allowed to demand the correction of inaccurate personal data. In addition, you can demand the completion of incomplete data.
- **Erasure:** In specific cases, you are allowed to demand the erasure of your personal data.
- **Restriction of processing:** In specific cases, you are allowed to demand the restriction of processing your data.
- **Data portability:** In case you provided data based on a contract or a respective agreement, you are allowed to demand to receive the provided data in a structured, commonly used and machine-readable format or to transmit those data to another responsible person.
- **Revocation of consent:** Provided that you have agreed to process your data, you can revoke this with future effect at any time. The legality of the processing of your data remains unaffected until revocation. In addition to the possibilities in “Asserting your rights”, you may also revoke your consent according to the instructions in “Details on Services, Cookies and Co.”.

Exercising your rights:

In order to exercise all of the previously named rights, contact datenschutz@muc.valantic.com or by post the address indicated in point 1. Please make sure that we receive a unique identification of your person.

Right of complaint with a supervisory authority

If you think the processing of your personal data is illegitimate, you have the right to lodge a complaint with a data protection supervisory authority, in particular in the member state which is your habitual residence, workplace or the location of the supposed infringement.

Right of objection**Individual right of objection**

On grounds relating to your particular situation, you have the right to object the processing of your personal data which is based on point (e) or (f) of Article 6(1) GDPR, including profiling based on those provisions. We no longer process the personal data unless we can demonstrate compelling legitimate grounds for the processing which override your interests, rights and freedoms or for the establishment, exercise or defence of legal claims.

Right of objection against the processing of data for direct marketing purposes

In certain cases, we process your data for direct marketing purposes. You have the right to object the processing of your personal data for such marketing purposes at any time. This also includes profiling to the extent that it is related to such direct marketing. If you object the processing for direct marketing purposes, your personal data is no longer processed for such purposes.

In order to exercise your objection, contact datenschutz@muc.valantic.com or by post the address indicated in point 1.

5 Automated Individual Decision-Making incl. Profiling

For the purposes of Article 22 GDPR, automated individual decision-making, including profiling, does not take place in connection with using our services.

6 Details on Services, Cookies and Co.

Feature	Which data and data categories are stored?	For which purpose the data is stored?	Based on which legal provision(s)?	Which legitimate interests might be pursued?	Who is the recipient and which recipient categories exist?	Which periods of storage or which criteria for defining them exist?	Which obligations regarding the provision of personal data and possible consequences if not providing them exist?	How is a revocation exercised?	Which data sources exist?
Presentation of the website	<ul style="list-style-type: none"> • Access date and time • Duration of the visit • Type of the terminal device • Used operating system • Functions used • Amount of sent data • Type of the event • IP address • Domain name 	Provision of the service	Article 6(1b) and (f) GDPR	Technical functioning	<ul style="list-style-type: none"> • Hosting provider • Internal departments • External service providers for technical support 	Immediately after delivery by the web server	No provision obligation, automated collection by accessing the service	--	Direct collection when accessing the website/service
Creation of log files	<ul style="list-style-type: none"> • Invoked URL • User's IP address • Access date and time • Transmitted amount of data • Website from which the user has been lead to the requested site • Websites which are requested from our website by the user's system • http status • Information on the browser type and the used version 	<ul style="list-style-type: none"> • Statistic evaluations • Website improvement • System security (e.g. prevention of any abuse), error diagnosis 	Article 6(1b) and (f) GDPR	See purposes	<ul style="list-style-type: none"> • Hosting provider • Internal departments • Government agencies (on demand) 	7 days after creation	No provision obligation, automated collection by accessing the service	--	Direct collection when accessing the website/service

	<ul style="list-style-type: none"> • User's operating system • User's internet service provider 								
Usage of the contact form	<ul style="list-style-type: none"> • Name of the contacting person • Company and/or organisation of the contacting person • E-mail address of the contacting person • Content of the message • Time stamp of the request • Postal address • Position within the company • Telephone number 	Reception and processing of requests, complaint or other feedback	Article 6(1a), (b) and (f) GDPR	Reception and processing of requests, complaint or other feedback	<ul style="list-style-type: none"> • Hosting provider • Internal departments • Government agencies (on demand) 	After processing of the request is completed	Mandatory information are marked with * in the contact form, all further information help to process the request quicker but do not have to be entered mandatorily.	--	Direct collection in the contact form
Newsletter registration	<ul style="list-style-type: none"> • First name and surname of the recipient • Title • E-mail address • Registration date and time 	Newsletter distribution for customers	Article 6(1a) GDPR	--	<ul style="list-style-type: none"> • Internal departments • Hosting provider • Service provider for the newsletter distribution • Government agencies (on demand) 	After newsletter has been unsubscribed	No provision obligation	Link to unsubscribe in each newsletter	Direct collection in the newsletter registration form

7 Integration of Third-Party Services

We integrate third-party services in order to provide additional functions, services and features. These integrated services are designed and provided by the respective providers. We have no influence on the design, content and functioning of these third-party services or the processing of personal data by their providers. For detailed information, please contact the providers of the integrated services directly.

Service	Providers / Recipients	Purpose(s)	Legal provision(s)	Interests that might be pursued	Providers' notes on data protection	Further notes
Google Maps	Google Inc., Amphitheatre Parkway, Mountain View, CA 94043, USA	Provision of the map service Google Maps	Article 6(1b) and (f) GDPR	Provision of the map service Google Maps	https://policies.google.com/privacy?hl=de&gl=en	In order to prohibit a connection to Google Maps, JavaScript can be deactivated in the browser settings.
Facebook Social Plugin	Facebook, Inc., 1601 Willow Road, Menlo Park, California 94025, USA	Communication with the Facebook account	Article 6(1f) GDPR	Possibility to communicate via the Facebook account	https://www.facebook.com/policy.php	We use the Shariff solution, which means the direct connection to Facebook is not established by your browser until you click the Facebook button.
YouTube videos	YouTube LLC, 901 Cherry Avenue, San Bruno, CA 94066, USA (represented by Google Inc., Amphitheatre Parkway, Mountain View, CA 94043, USA)	Display of YouTube videos	Article 6(1f) GDPR	Possibility of watching YouTube videos	https://policies.google.com/privacy?hl=de&gl=en	The integration takes place by the YouTube extended data protection mode.
PreScreen	Prescreen International GmbH, Mariahilfer Straße 17, 1060 Vienna, Austria	Display of job offers	Article 6(1f) GDPR	Display of our job offers as well as the possibility to send applications on them	https://prescreen.io/de/policy/	The integration takes place by an iframe.

8 Cookies

In order to provide an extended range of functions and to optimise our offer, we use cookies on our website www.valantic.com/en/. Cookies are small text files which are generated by a web server and saved on your computer by means of the used web browser during your online visit.

We use so called “session cookies” which are automatically deleted after your browser session is completed. In addition, we use persistent cookies which are mainly used to permanently provide our website visitors recurring settings. This allows us to adjust our website to your individual requirements. Persistent cookies also allow us to analyse the visitors’ usage behaviour but only in the scope of the cookies’ period of validity.

More cookies (so called “third-party cookies”) may be set by other providers in connection with the integration of their third-party services (see above). If you do not want to allow the use of cookies, you can prohibit the storage of cookies on your device by choosing the respective settings of your internet browser. Please note that the functioning and the range of functions of our offer may be restricted as a consequence. Furthermore, we only set certain cookies provided that you have agreed to this (see below). You may also make use of specific possibilities of objection for certain cookies (see below). Detailed information on the nature, extent, purposes, legal provisions and possibilities of objection towards the data processing in connection with these cookies can be found in the tables below.

9 First-Party Cookies

Feature	Which data and data categories are stored?	For which purpose the data is stored?	Based on which legal provision(s)?	Which legitimate interests might be pursued?	Who is the recipient and which recipient categories exist?	Third-country transfer; adequacy decision (yes/no)	Possible guarantees for third-country transfer and access possibilities	Cookie validity / period of storage	Which obligations regarding the provision of personal data and possible consequences if not providing them exist?	How is a revocation exercised?	Which data sources exist?
SESSIONID PHP session	Cookie ID	Presentation of the website	Article 6(1b) and (f) GDPR	Consideration of the selected language for presenting the website accordingly	<ul style="list-style-type: none"> • Hosting provider • External service providers for technical support 	no	--	Duration of the browser session	If you do not accept the cookie, possibly selected language setting will not be considered for the browser session.	--	Direct collection when accessing the website/service

10 Third-Party Cookies

Name	Which data and data categories are stored?	For which purpose the data is stored?	Based on which legal provision(s)?	Which legitimate interests might be pursued?	Who is the recipient and/or provider?	Third-country transfer; adequacy decision (yes/no)	Possible guarantees for third-country transfer and access possibilities	Cookie validity / period of storage	Which obligations regarding the provision of personal data and possible consequences if not providing them exist?	How is a revocation exercised?	Which data sources exist?
Google Analytics	_ga _gid _gat_UA-109450980-1	Usage analysis of our website offer for continuously optimising the content for our visitors	Article 6(1a) GDPR	--	Google LLC 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA	USA, no	--	36 months	No provision obligation	--	Collection by the providers after submission of the agreement