

## Data Privacy Statement

### Our handling of your data and your rights

We herewith inform you of the processing of your personal data by us and your claims and rights in accordance with data protection legislation which includes the General Data Protection Regulation ("GDPR").

The data that is processed specifically and the way in which you data is utilised, is determined by the relevant financial services applied for by you or which have been agreed upon with you in a contract (e.g. in a leasing, hire-purchase, loan, factoring, insurance and agency contract) (hereinafter referred to as "**Service(s)**").

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| <p><b>1. Who is responsible for data processing and whom could I contact?</b></p>                             | <p>The Data Controller with responsibility for handling your data is Deutsche Leasing AG. Deutsche Leasing AG as well as Deutsche Leasing (Ireland) DAC are both enterprises belonging to the Deutsche Leasing Group<sup>1</sup> and centrally performs the data processing tasks on behalf of all enterprises belonging to the Group, using data processing systems, and therefore determines the purposes and means of the processing of personal data.</p> <p><sup>1</sup>see also: <a href="https://www.deutsche-leasing.com/en/company/facts-and-figures/group-structure">https://www.deutsche-leasing.com/en/company/facts-and-figures/group-structure</a></p> <hr/> <p>Our Data Protection Officer / Coordinator can be contacted at the following email address:</p> <p style="text-align: center;">gdpr@deutscheleasing.co.uk</p>   |
| <p><b>2. Which sources and data are used by us?</b></p>   | <p>We process personal data which we receive from you within the scope of our business relationship. In addition, we process – insofar as required for rendering our Service – personal data, which we have received from other third parties, as permitted by data protection legislation (e.g. for executing orders, for performing contracts or on the basis of a Consent granted by you). Moreover, we process personal data obtained from publicly accessible sources (e.g. records of debtors, land registers, commercial registers and registers of associations, press, media) as permitted by law.</p> <p><b>Important Note:</b> If the asset that has contractually been transferred to you for use collects, processes or uses data, you are solely responsible under the provisions of data protection legislation for such personal data which you collect, process or use by means of the asset.</p> <p>Relevant personal data that we process are personal details (name, address and other contact data, date and place of birth and nationality), identification data (e.g. ID card data) and authentication data (e.g. specimen signature). In addition, data may be obtained as a result of performance of our contractual obligations (e.g. payment data in payment transactions), credit facilities, product data (e.g. on leasing/hire-purchase/lending/factoring transactions), information on your financial situation (creditworthiness data, scoring/rating data, origin of assets), advertising and sales data (including advertising scores), documentation data (e.g. consultation record, register data, data on your use of Telemedia offered by us (e.g. the time at which you called up our websites, apps or newsletters, our websites which you clicked, or entries) as well as other data similar to the categories mentioned above.</p> |
| <p><b>3. For which purposes do we process your data (Purpose of Processing) and on which legal basis?</b></p> | <p>We process personal data in compliance with the provisions of the General Data Protection Regulation ("GDPR") and Irish Law. We have outlined these bases in more detail below.</p>   |

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| <p><b>3.1 For complying with contractual obligations</b></p>         | <p>Personal data will be used for performance of our contractual obligations entered into with you (or in order to take steps at your request prior to entering into a contract) in relation to factoring and leasing transactions, financial services as well as insurance, the execution of your orders, as well as any and all activities required for the operation and management of a credit and financial services institution relevant to the contracts with us (or to be entered into).</p> <p>The purposes of data processing are first and foremost geared to the actual product (e.g. leasing, hire purchase, lending, factoring, insurance, agency activities) and may, inter alia, include analyses of needs, consulting, fleet management and the performance of transactions. For further details concerning the purpose of data processing, you may want to consult the relevant contract documentation and General Business Conditions.</p>   |
| <p><b>3.2 Within the framework of the balancing of interests</b></p> | <p>Insofar as required, we process your data beyond the performance of the contract strictly speaking for the purposes of safeguarding the legitimate interests pursued by us or by third parties: Examples where this may happen include:</p> <ul style="list-style-type: none"> <li>• Consultation of and exchange of data with credit agencies for determining creditworthiness or default risks.</li> <li>• Examination and optimisation of procedures for the analysis of needs and direct customer approach;</li> <li>• Advertising or market and opinion research, unless you have objected to the use of your data;</li> <li>• Enforcement of legal claims and defence in the case of legal disputes;</li> <li>• Ensuring IT security and IT operations of Deutsche Leasing AG;</li> <li>• Prevention and investigation of legal offences;</li> <li>• Video monitoring serves to collect evidence in the case of criminal offences. It thus serves to protect customers and employees and the exercise of the householder's rights;</li> <li>• Measures for ensuring building and plant safety (e.g. access controls);</li> <li>• Measures for safeguarding the exercise of the householder's rights;</li> <li>• Measures for business management and further development of services and products.</li> </ul>  |
| <p><b>3.3 Based on your Consent</b></p>                              | <p>We will use your data insofar as you have granted your consent to the processing of personal data for certain specified purposes.. You may revoke your consent at any time.</p>  |
| <p><b>3.4 Due to statutory requirements</b></p>                      | <p>Being a credit and/or financial services institution, we are subject to various legal obligations and statutory requirements as well as institution-related supervisory provisions (e.g. of the European Central Bank, the European banking regulator (CEBS), Deutsche Bundesbank and the German Federal Financial Supervisory Authority, and applicable local authorities). The purposes of processing include, but are not limited to, the creditworthiness examination, identity and age check, prevention of fraud and money laundering, compliance with control and reporting obligations under fiscal law and the assessment and management of risks.</p>  |
| <p><b>4. Who receives my data?</b></p>                               | <p>Deutsche Leasing (Ireland) DAC and Deutsche Leasing AG receive your data, which is needed to fulfil contractual and statutory obligations. Suppliers who are engaged by us to act on our behalf (i.e. as data processors) may receive data for these specified purposes. These include suppliers that provide us with banking services, IT services, logistics, print services, telecommunication services, Collection of Receivables services, as well as sales and marketing.</p> <p>As regards the disclosure of data to recipients outside Deutsche Leasing (Ireland) DAC and Deutsche Leasing AG, note that in accordance with the General Business Conditions agreed upon between you and Deutsche Leasing (Ireland) DAC, we are obliged to maintain confidentiality as regards all customer-related facts and evaluations, of which it obtains knowledge. Other enterprises belonging to the Deutsche Leasing Group may disclose information relating to you only when applicable laws or court orders require or you have granted your Consent to Deutsche Leasing (Ireland) DAC as authorised to provide a reference. Recipients of personal data may include:</p> <ul style="list-style-type: none"> <li>– public bodies and institutions when there is a statutory or official obligation to do so; and</li> <li>– other credit and financial services institutions or similar establishments to which we transmit personal data for the performance of the business relationship with you..</li> <li>– Other data recipients will include those for which you have granted your consent to sharing data with.</li> </ul> |

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| <p><b>5. How long will my data be stored?</b></p>   | <p>Insofar as required, we process and store your personal data for the duration of our business relationship, which also comprises the sourcing and processing of a contract. In this connection, our business relationship is a continuing obligation that may be intended to last several years.</p> <p>In addition, we are subject to various retention and documentation obligations which inter alia result from the local law. The retention periods for documentation and related personal data is 4 years after the completion of any transaction.</p>  |
| <p><b>6. Are data transferred to a third country or to an international organisation?</b></p> | <p>We may need to transfer your personal data outside the European Economic Area (EEA) to other service providers, agents, subcontractors and regulatory authorities in countries where data protection laws may not provide the same level of protection as those in the European Economic Area. We will only transfer your personal information outside the EEA where either: the transfer is to a country which the EU Commission has decided ensures an adequate level of protection for your personal information, or we have put in place our own measures to ensure adequate security as required by data protection law. These measures include ensuring that your personal information is kept safe by carrying out strict security checks on our overseas partners and suppliers, backed by strong contractual undertakings approved by the relevant regulators, such as the EU style model clauses. Some US providers may also be certified under the EU-US Privacy Shield which confirms they have appropriate measures in place to ensure the protection of your data.</p>  |
| <p><b>7. What are my data protection rights?</b></p>  | <p>Any data subject has the <b>right of access</b> to their data pursuant to Art. 15 GDPR, the right to <b>rectification</b> of their data pursuant to Art. 16 GDPR, the right to <b>erasure</b> of their data pursuant to Art. 17 GDPR, the right to <b>restriction of processing</b> of their data pursuant to Art. 18 GDPR and the right to <b>data portability</b> under Art. 20 GDPR (i.e. to share your data to a third party). In addition, there is a right to lodge a complaint with a data protection supervisory authority (Art. 77 GDPR). If you wish to exercise any of these rights, please contact us via the details above at section 1.</p>   |
| <p><b>8. Am I under the obligation to provide data?</b></p>                                   | <p>Within the scope of our business relationship, you are only obliged to provide those personal data, which are required for establishing, performing and terminating a business relationship or which we are obligated to collect due to provisions of law. Without this data, we will be unable to enter into a contract with you, or we will be unable to continue performing an existing contract and may be required to terminate it.</p> <p>We are in particular obliged in accordance with the anti-money laundering provisions to identify you prior to establishing the business relationship, e.g. by means of your personal ID card and to record your name, place of birth, date of birth, nationality and your residential address. In order to be able to comply with this legal obligation, you are obliged under Criminal Justice (Money Laundering and Terrorist Financing) Act 2010, as amended by Part 2 of the Criminal Justice Act 2013 ("the Act"), that transposes the EU's Third Money Laundering Directive (2005/60/EC) and its Implementing Directive (2006/70/EC) into Irish law to provide the necessary information and documentation to us and to promptly notify any changes occurring in the course of the business relationship. If you do not provide the necessary information and documentation to us, we are not permitted to enter into the business relationship desired by you.</p> |
| <p><b>9. To what extent are automated decisions made on a case-by-case basis?</b></p>         | <p>For the establishment and performance of the business relationship, we do not use any automatic decision-making procedure. In the event that we use this procedure on a case-by-case basis, we shall separately inform you accordingly where required by law..</p>  |
| <p><b>10. To what extent are my data used for Profiling (Scoring)?</b></p>                    | <p>In some instances, we may process your data automatically with the aim of assessing particular personal aspects (Profiling). For instance, we use Profiling in the following cases:</p> <ul style="list-style-type: none"> <li>– Due to legal and regulatory requirements, we are obliged to combat money laundering, terrorist financing and offences jeopardising our financed assets. For this purpose, data analyses (inter alia, in payment transactions) are performed. These analyses also serve to protect you against the offences mentioned above.</li> <li>– In order to be able to inform and advise you about products in a targeted manner, we use evaluation instruments that are geared to this purpose. The results of the analyses enable communication and advertising commensurate with requirements, including market and opinion research.</li> </ul>   |

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|  | <ul style="list-style-type: none"><li>- In connection with assessing your creditworthiness, we may use Scoring for the conclusion of regular transactions or Rating for the conclusion of large-volume transactions. In this connection, the probability is calculated with which a customer will perform its payment obligations in compliance with the contract. For instance, the income situation, expenses, existing liabilities, payment behaviour (e.g. account turnover, balances), experiences gained from the existing business relationship, contractual redemption of previous loans and information obtained from credit agencies, may be taken into consideration in the calculation.</li><li>- In the case of corporate customers, further data are included, such as the sector of industry, annual profit/loss and financial circumstances. Both Scoring and Rating are based on a recognized and proven mathematical-statistical process. The score values and creditworthiness grades thus calculated <b>support</b> us in our decision-making when concluding business transactions and are incorporated into the regular risk management.</li></ul> |
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## Deutsche Leasing

### Information on your Right of Objection pursuant to Art. 21 General Data Protection Regulation (GDPR)

Customer

Customer Number

#### 1. Right of objection on a case-by-case basis

You are entitled, for reasons resulting from your specific situation, to object at any time against the processing of personal data relating to you, which is performed on the basis of Article 6 paragraph 1 point f of the GDPR (Data Processing on the basis of a Balancing of Interests); the same applies to any Profiling in accordance with Art. 22 of the GDPR which is based on this provision, and which is employed by us for creditworthiness assessment or advertising purposes.

Should you raise an objection, we shall no longer process your personal data, unless we are able to provide evidence of compelling, legitimate reasons for such processing, which override your interests, rights and freedoms, or the processing serves to enforce, exercise or defence of legal claims.

#### 2. Right of objection against processing of data for direct marketing purposes

In individual cases, we process your personal data for direct marketing purposes. You are entitled to object at any time against the processing of personal data relating to you for the purposes of such advertising; the same applies to the Profiling, insofar as it is associated with such direct marketing.

Should you object to processing for direct marketing purposes, we shall no longer process your personal data for these purposes.

The objection is not subject to any formal requirements and, should be addressed to:

Deutsche Leasing (Ireland) DAC  
Crescent Building , Northwood , Santry , Dublin D09 C6 X8