

Data Privacy Statement EV Truck Route Planner

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Binding Language Version

This language version only serves the purpose of understanding. Only the German language version of this Data Privacy Statement and other texts in connection with the use of the Service is legally binding.

Data Privacy Statement EV Truck Route Planner

This Data Privacy Statement applies to the use of our internet service called "EV Truck Route Planner", which is made available via the web address https://ev-truck-route-planner.myptv.com (hereinafter: "Website") as a service for route planning for electrically powered vehicles together with information on possible charging points and consumption data (hereinafter: "Service").

Our <u>Data Privacy Statement PTV Logistics GmbH</u>, available at https://www.ptvlogistics.com/en/Data Privacy Statement PTV Logistics GmbH EN.pdf?inline, applies to the use of our website. This Data Privacy Statement applies primarily when you use the abovementioned Service. However, the general Data Privacy Statement always applies in addition, for example also with regard to your rights as a data subject formulated there.

When you use the route planning service, personal data is collected. Personal data is data with which you can be personally identified. This Data Privacy Statement explains what data we collect and what we use it for. It also explains how and for what purpose this is done.

1. Controller

The Controller the data processing of the service is:

PTV Logistics GmbH

Stumpfstraße1

76131 Karlsruhe, Germany

Email: info@ptvlogistics.com

The Controller is the natural or legal person who alone or jointly with others determines the purposes and means of the processing of personal data (e. g. names, e-mail addresses or similar).

1.1. We have appointed an external data protection officer for our company.

Our external data protection officer can be reached by email:

Email: data-protection@ptvlogistics.com

1.2. Essential information on joint responsibility within the PTV Logistics Group

PTV Logistics GmbH and its subsidiaries belong to a group of companies within the meaning of Article 4 No. 19 of the GDPR (hereinafter referred to as "PTV Logistics Group". The PTV Logistics Group con-sists primarily of PTV Logistics GmbH and its subsidiary companies. All companies of the PTV Logistics Group that are relevant for you can be found here). PTV Logistics GmbH is the parent company of PTV Logistics Group and provides a number of central services (such as cloud services), products and systems for its subsidiaries. For such

services and systems, there is joint responsibility within the meaning of Art. 26 GDPR between PTV Logistics GmbH and the respective subsidiary.

PTV Logistics GmbH is a subsidiary of PTV Planung Transport Verkehr GmbH, which in turn also provides a number of central services. PTV Logistics GmbH is furthermore affiliated within the meaning of Sections 15 et seq. AktG with Conundra BV (Belgium) and Conundra B.V. (Netherlands). For such services, there is joint responsibility within the meaning of Art. 26 DSGVO between PTV Logistics GmbH and the respective companies.

The joint data processing serves in particular the purpose of processing the data at a central location by PTV Logistics GmbH in order to simplify and standardize internal processes as well as to avoid duplicate or multiple data storage and data processing and associated security risks and thus to ensure the security and integrity of the data through the possibility of central backup arrangements. Another purpose is to be able to provide PTV Logistics Group customers with services and products faster and better than would be possible by the individual PTV Logistics Group companies.

Within the scope of joint responsibility for data processing, PTV Logistics GmbH and the other abovementioned companies have each concluded a Joint Controller Agreement (JCA) in accordance with Art. 26 GDPR. There, it is essentially agreed that the party which primarily factually influences and controls the relevant processing of personal data is responsible for ensuring that its processing of such personal data complies with the GDPR (as applicable). This includes responsibility for fulfilling the information obligations towards the data subjects as well as fulfilling the data subjects' rights in other respects in accordance with Articles 12 to 22 GDPR.

It was also agreed that each party is responsible for the data processing carried out exclusively by it, i.e. independently assumes all rights and obligations arising therefrom, including the processing of data subject rights.

With regard to the transfer of personal data to countries outside the European Un-ion/European Economic Area, in addition to the respective current EU standard contractual clauses, the agreement of additional data security measures is part of the agreement.

Insofar as a party recognizably controls and carries out the relevant data processing, data subjects may contact this party directly using the contact options indicated and published in each case. However, data subjects may assert their rights under Articles 15 to 22 of the GDPR against any of the joint controllers.

2. Registration

You do not need to register or have a user account to use our Service.

3. Use of the Service

We do not store any personal data ourselves when using the Service.

3.1. Use of the OpenMeteo.com weather service

In order to realistically take weather conditions into account when planning routes, we use the OpenMeteo.com weather service as an open-source weather API. The service is operated by OpenMeteo Zippenfenig, c/o Patrick Zippenfenig, Hintere Schilligmatte 6, 6463 Bürglen (UR), Switzerland.

The service processes the IP addresses of users by way of API calls. The IP addresses in API calls are only stored for a short period of time, for a maximum of 90 days, and exclusively for

maintenance work and to create aggregated daily call statistics. This data does not go to third parties.

Switzerland is considered a safe third country due to an EU adequacy decision. Therefore, the transfer of IP addresses here is permitted without any further agreements.

We ourselves do not store any data in connection with the use of OpenMeteo.com.

The use of the API is based on our legitimate interest (Art. 6 (1) (f) GDPR), which is to be able to offer users a meaningful and realistic route planner for electric vehicles, which is not possible without taking weather data into account.

3.2. Use of location data when sharing

You will be asked if you want to share your location when you start the Service. You can also deny this question and still use the Service.

Location and input will only be used by ourselves to perform and improve route planning.

If you release the location, the data processing based on this is covered by the consent you have given in accordance with Art. 6 (1) a) GDPR. You can revoke this consent at any time with effect for the future.

A storage of your location beyond the usage time of the route planner is carried out by us exclusively aggregated and only for the statistical evaluation of the usage of the Service. Aggregated data is individual data that can no longer be traced back to a specific person. This is done by merging the data in such a way that only the group value remains recognizable. It is therefore no longer personal data.

The location data is also not passed on to third parties.

3.3. Storage of cookies

We store absolutely necessary cookies (§ 25 para. 2 no. 2 of the German Data Protection Act for Telecommunication and Telemedia services, TTDSG) in your browser when you use the Service. Without these cookies, you would not be able to use the Service. These are static cookies that store your route planning settings (language, unit formats, etc.) in order to be able to read them and apply the settings the next time you visit the Website.

4. Data Security

PTV ensures an appropriate level of data security and in doing so observes the requirements of Art. 32 GDPR.

5. Data processing by third parties

We also use storage systems of external service providers for storing and processing your data. In addition, your data is also processed by us, our affiliated companies and cooperation partners as part of other services and applications. In these cases, we ensure the security of your data by concluding commissioned processing contracts with the respective service provider that meet the high legal requirements for compliance with data protection.

5.1. Operation of the Service

The Service is operated via the Azure platform. This platform is provided by Microsoft Ire-land Operations Ltd, One Microsoft Place, South County Business Park, Leopardstown, Dublin 18 D18 P521, Ireland ("**Microsoft Ireland**"), a subsidiary of Microsoft Corporation, One Microsoft Way, Redmond, WA 98052-6399, USA ("**Microsoft**").

There is a Data Processing Agreement between PTV and Microsoft Ireland in accordance with Art. 28 DGPR. According to this agreement, data stored on the Azure platform may only be processed by Microsoft Ireland within the European Union and the European Economic Area.

According to Microsoft, a third-country transfer will not take place here.

If, contrary to these assurances from Microsoft, personal data is processed on Microsoft servers in the USA or in another third country, we have concluded an order processing agreement with Microsoft in accordance with Article 28 of the GDPR, including the current EU standard contractual clauses, and agreed on additional data security measures.

Technical connection data of the server access (IP address, date, time, requested page, browser information) will be processed. Microsoft will process this data only to the extent necessary to fulfill its performance obligations and to comply with our instructions regarding this data.

<u>Purpose of processing</u>: To monitor the technical function and increase the operational security of our web server, delivery and provision of the Website and anonymization and compilation of statistics.

<u>Basis for processing</u>: We have a legitimate interest that overrides the rights and freedoms of data subjects (Art. 6 (1) f) GDPR). Our legitimate interests in this context are in particular a strong economic interest in the secure and functioning operation of our technical systems.

In addition, the IP address of the user is stored each time the user logs in. The IP address is stored only for the purpose of clarifying or preventing technical malfunctions and misuse of the Service.

<u>Duration of processing</u>: Ends when the purpose of processing ceases.

6. Deletion of Data

We automatically delete the stored IP addresses within one week after use.

We must inform you that we block data that we must retain due to legal retention obligations (e. g. billing and contract data).

7. User's right to information

Should you, your employees or other data subjects wish to do so, the respective data sub-jects may, of course, in accordance with the statutory provisions, at any time request information about the personal data stored by us about that person. Please address a corresponding request to:

PTV Logistics GmbH

Stumpfstraße 1

76131 Karlsruhe, Germany

Email: data-protection@ptvlogistics.com

www.ptvlogistics.com