

Data Protection Information

- CCCryo online -

CCCryo online is a project of the Fraunhofer-Institute for Cell Therapy and Immunology at its branch Bioanalytics and Bioprocesses (Fraunhofer IZI-BB)

As the party responsible for the data processing (controller), we process the personal data collected via our website and store them for the period, which is required to achieve the specified purpose and to comply with the statutory requirements. The following text informs you of the data we collect and the way we process the collected data. We also inform you on your data privacy rights as they pertain to the use of our website.

Pursuant to Article 4 No. 1 GDPR, personal data are all data referring to a specific or identifiable natural person.

1. Scope of this Agreement

This data protection information shall apply to the project website located at

cccryo.fraunhofer.de

providing we refer to this data protection information.

2. Name and contact information of the person who signs responsible for processing and the appointed data security officer

Controller as defined in Article 4 No. 7 GDPR:

Fraunhofer-Gesellschaft
zur Förderung der angewandten Forschung e.V. [Fraunhofer Society for the
Advancement of Applied Research]

Hansastraße 27 c
80686 München [Munich, Bavaria, Germany]

for the Fraunhofer-Institute for Cell Therapy and Immunology at its branch Bioanalytics and Bioprocesses (Fraunhofer IZI-BB)

(in the following referred to as „Fraunhofer IZI-BB“)

E-Mail: info@izi-bb.fraunhofer.de

Telephone: +49 331 58187-102

Fax: +49 331 58187-299

You can reach the data protection representative of the Fraunhofer Institute at the above address, c/o Data Protection Officer or at datenschutz@zv.fraunhofer.de erreichbar.

Please feel free to contact the data protection officer directly at any time with your questions concerning your data protection rights and/or your rights as affected person.

3. Processing of personal data and purposes of the data processing

a) During your website visit

When visiting our website, the active browser on your computing device sends nothing but the automatic information about itself to the server of our website to enable the connection. Our websites' webserver will save these data temporarily in a log file. The following data will be saved and deleted until automatically being deleted:

- IP address of the requesting computing device
- Date and time of access
- Name and URL of the downloaded file and data
- Volume of data transmitted
- Indication whether download was successful
- Data identifying the browser software and operating system
- Name of your Internet service provider
- Web site from which our site was accessed (Referrer-URL)

We process the IP address for technical and administrative purposes when we establish a stable connection between your device and our server. This ensures the security and functional reliability of our website. In the event an attacker tries to harm our system, the stored data allow us to trace the illegitimate activity.

The legal foundation for processing the IP address is art. 6 para. 1. lit. f GDPR. We have legitimate interests in maintaining the security of our website and in providing trouble-free website services as outlined above.

Processing the IP address of the requesting device in our log file does not allow us to draw direct conclusions on the identity of the website visitor.

We process these data also for the following purposes:

1. Administration of the network infrastructure
2. Appropriate technical and organizational measures for IT system and information security taking the state of the art into account
3. Ensure user-friendliness of use
4. Optimization of the Internet offer
5. Legal basis for the above processing are:
 - for the processing of the visit to the web pages according to the numbers 1-2 Article 6 para. 1, page 1 lit. b DSGVO (Necessity for the fulfillment of the website usage contract relationship),

- for the processing according to number 3 Article 6 paragraph 1, page 1 lit. c DSGVO (legal obligation to implement technical-organizational measures to secure data processing according to Article 32 DSGVO) and Article 6 para. 1 page 1 lit. f DSGVO (legitimate interests in data processing for network and information security) and for
- the processing according to numbers 4-5 Article 6 para. 1 page 1 lit. f DSGVO (legitimate interests). The legitimate interests of our data processing are to make our offer user-friendly and to optimize it.
- The above data automatically will be deleted after a defined time from the web server, which is 30 days. If data are processed for longer times for purposes according to numbers 2-5, the anonymization or deletion takes place, if the storage for the respective purpose is no longer necessary.

b) When using our online database service

When using our online database on our website we offer access to parts of our data base for the purpose to purchase algae from our collection CCCryo. As part of the order, we collect the following mandatory information:

- Title/salutation
- First and Last Name
- Company of the institute or company
- Delivery address
- Billing address
- E-mail address
- Telephone number
- Fax number
- VAT number (EU customers only)
- Option whether you belong to a public or private entity

The collection and further processing of these data is carried out solely to process your order by fax and for invoicing.

The data processing is based on your request and is in accordance with Article 6 para. 1 sentence 1 lit. b DSGVO for the stated purposes and for the fulfillment of your order to us and the precontractual measures required. In this context, we use your e-mail address to send you an order confirmation, to inform you about the progress of your order and readiness for dispatch, and to clarify any questions. All contact details are processed by us exclusively for any necessary queries in the context of your order.

The personal data collected by us for the specific order will be stored until the end of the legal warranty period (2 years, § 438 para. 1 no. 3 BGB) and then deleted automatically, unless we are obliged under article 6 para. 1 lit. c DSGVO to store them for a longer period due to tax retention and documentation obligations (in particular § 147 AO). For this period (usually ten years from the conclusion of the contract), the data will be reprocessed in the event of a review by the tax authorities. Incidentally, the data is blocked for further processing.

Disclosure of personal data

Except in the aforementioned cases of processing on behalf of us, we only give your personal data to third parties, i.e. other natural or legal persons other than you (the data subject), the controller or the processor and their data controllers, if:

- You have given your explicit consent to this acc. Article 6 para. 1 page 1 lit. a DSGVO
- This is required for the performance of a contract with you acc. Article 6 para. 1 sentence 1 lit. b DSGVO
 - transmission to shipping companies for the purpose of delivery of the goods ordered by you
 - transmission of payment data to payment service providers or credit institutions in order to carry out a payment transaction
- in the event that the disclosure pursuant to Article 6 para. 1 page 1 lit. c DSGVO has a legal obligation, for example to financial or law enforcement authorities;
- the disclosure is in accordance with Article 6 para. 1 page 1 lit. f DSGVO is required to assert, exercise or defend legal claims and there is no reason to assume that you have a predominantly legitimate interest in not disclosing your data; such disclosure could be, for example, in the case of attacks on our IT systems, to state institutions and law enforcement agencies.

The transferred data exclusively may be used by the third party for the stated purposes.

A transfer of personal data to a third country (outside the EU) or an international organization is excluded.

4. Your Rights as Affected Person

You have the right

- According to Article 7 para. 3 GDPR, you have the right to revoke any consent declaration at any time, which you have given to us before. This has the consequence that we are no longer privileged to continue the respective activity.
- According to Article 15 GDPR, you have the right to demand information on your personal data, which we have processed. In particular, you have the right to information on the following: Purposes of the data processing - The categories of personal data - the categories of recipients to which we transmitted/disclosed or will transmit your data - the planned storage periods of data - the existence of the right to correction, deletion, restriction of processing and objection - the right to appeal - the right to know the origin of data in the event that we did not collect these data - the right to meaningful and detailed information on the existence of automated decision-making including profiling
- According to Article 16 GDPR, you have the right to the correction of incorrect and/or the completion of incomplete personal data in storage at the Fraunhofer Society
- According to Article 17 GDPR, you have the right to the deletion of your personal data providing the deletion does not interfere with the execution of the right to the free expression of opinions and with the compliance with legal obligations, providing the

deletion is not against public interest and providing the deletion does not hamper the enforcement, execution or defence of legal claims

- According to Article 18 GDPR, you have the right to restrict the processing of your personal data if you contest or challenge the accuracy of these data, the processing of the data is illegal but you reject the deletion of these data and we no longer need the data while you still need the data to enforce, execute or defend legal claims or you have raised an objection against the data processing according to Article 21 GDPR
- According to Article 20 GDPR, you have the right to receive the personal data you provided to us in a structured, well-established and machine-readable format or to demand the transmission to another authority and
- According to Article 77 GDPR, you have the right to complain to a superior authority. As a rule, you may find such authority at your place of residence, your workplace or our company domicile.

Information on your Right of Objections according to Article 21 GDPR

You have the right to object at any time against the processing of your personal data, based on Article 6 para. 1, lit. f GDPR (data processing in the public interest) and Article 6, para. 1, lit. e GDPR (data processing based on fair balancing) for reasons, which arise from your specific situation. This shall also apply to the profiling as prescribed by Article 4 No. 4 GDPR, which is supported by this provision.

Once you file an objection, we will no longer process your personal data, unless we can establish compelling evidence, which is worthy of protection and outweighs your interests, rights and privileges, or unless the processing serves the enforcement, exercise or defence of legal claims.

To the extent that your objection addresses the processing of data for direct advertising, we will stop the processing immediately. In this case, citing a special situation is not required. This shall also apply to profiling in as far as it relates to such direct advertising.

If you like to claim your right to object, an email to datenschutz@zv.fraunhofer.de will suffice.

5. Data Security

We transmit all your personal data using the generally used and secure encryption standard TLS (Transport Layer Security). The TLS protocol is a proven and secure standard. Bankers use the standard for online banking transactions. You recognise a secure TLS connection by the s following the http (https://...) in your browser URL or by the lock symbol in the lower section of your browser.

By the way, we use suitable technical and organisational safety procedures to protect your data against inadvertent or wilful manipulation, partial or complete loss, destruction or against the unauthorised access by third parties. We constantly improve these security measures as the technology advances.

6. Cookies when accessing CCCryo websites

The CCCryo shopping system on the CCCryo website uses cookies solely to store contents of shopping carts. Cookies are not associated with any personal, institutional or other data and are not used to track users.

7. Links to Web sites operated by other providers

Our Web pages may contain links to other providers' Web pages. We would like to point out that this statement of data protection conditions applies exclusively to the Web pages managed by the Fraunhofer - Gesellschaft. We have no way of influencing the practices of other providers with respect to data protection, nor do we carry out any checks to ensure that they conform with the relevant legislation.

8. Amendments to the Data Security Information and its Timeliness

This data protection information as amended May 2018 is currently applicable.

Due to improvements of our website and website offers or based on statutory or government standard, it may become necessary to amend this data protection information. You find the latest applicable data protection information by clicking the link on the following website

https://www.izi-bb.fraunhofer.de/en/data_protection.html

You may read or print this updated and amended version at any time.

9. Severability clause

Should individual provisions of this privacy policy be or become ineffective or unenforceable in whole or in part, this shall not affect the validity of the remaining provisions. The same applies in the case of gaps.