

Data privacy information from SCC EVENTS GmbH for registration and use of a user account in the online booking portal

The following English version is provided solely to aid in understanding. In the event of any conflicts arising about wording, the German original version shall be exclusively binding for all parties involved.

With this information, we, SCC EVENTS GmbH (hereinafter also referred to as "SCC EVENTS" or "we"), inform the users of our booking portal about the processing of their personal data and the rights to which they are entitled according to the data protection laws

This document only describes the aforementioned data processing procedures.

In connection with the use of the online booking portal, additional personal data is processed for the corresponding purpose. The processing activities related to the online booking portal are described in the privacy statement for the user account available at: <https://www.scc-events.com/informationspflicht>.

1. Responsible for data processing and data protection officer

SCC EVENTS GmbH
Olympiapark Berlin
Haus des Deutschen Sports
Adlerplatz 1
14053 Berlin

Postal address: SCC EVENTS GmbH, Olympiapark Berlin, Hanns-Braun-Straße 4, 14053 Berlin

Managing directors: Christian Jost, Jürgen Lock

E-Mail: informationspflicht@scc-events.com

Phone: 030 / 30 12 88 - 10

Fax: 030 / 30 12 88 – 40

The data protection officer can be reached by post at the above address, attn.: "data privacy" or by email: datenschutz@scc-events.com

2. Purposes and legal basis of data processing

For the registration and subsequent use of the individual user account, we process personal data of users in the online booking portal.

Having an active user account in the online booking portal is a prerequisite for handling various organizational and operational business processes related to event registration or participation. These include, for example, booking participation, processing payments, ordering additional services, and other contractually agreed services.

The Online Booking Portal is available to all users in their respective roles (volunteers or competitors), subject to the general Terms and Conditions (T&C) of the Online Booking Portal. The Terms and Conditions are available at <https://login.scc-events.com/s/terms-conditions>.

We process the personal data of users of the online booking portal in compliance with the applicable data protection regulations of the EU General Data Protection Regulation (GDPR) and the German Federal Data Protection Act (BDSG) as well as other relevant legal bases, for example, those arising from the respective contractual relationship.

The processing of personal data is based on the following legal bases:

- A. Art. 6 (1) lit. b) GDPR for the fulfilment of pre-contractual measures and/or contractual obligations based on the terms and conditions of the online booking portal: In order to set up the user account and the login area in the online booking portal, at least the following data must be provided for registration: first name, last name, country of residence, date of birth, e-mail address and password. Confirmation of registration via the confirmation link or verification code sent to the email address provided is required before personal access to the login area can be set up.
- Further data will be processed in the user account based on this legal ground if
- a) a booking or registration for a sports event in the role of a participant is to be made based on the relevant terms and conditions for participation in the sports event. This includes, for example, the following information: nationality, gender, address data, telephone number, selection of the event, payment method and data and other selectable services in connection with the event; or
 - b) Registration as a volunteer for a sports event or admission to the volunteer club is based on the volunteer rules. This includes, for example, the following information: nationality, gender, address details, telephone number, shoe size, clothing size and food preferences, or
 - c) The registration of a minor in the role of a participant in the sports event is to be carried out based on the relevant conditions of participation. This includes, for example, the following information: details of the minor (surname, first name, gender, date of birth and nationality) ; or
 - d) registration of team members in the role of competitors based on the respective conditions for participation in the sports event. This includes, for example, the following information: surname, first name, gender and year of birth, as well as the relevant team name; or
 - e) to apply for a membership of the Jubilee Club and to become a member of the Jubilee Club in accordance with the Jubilee Club Rules. This includes, for example, the following information: address details, sport category and proof of participation; or
 - f) a booking or registration for a training event is to be made based on the Terms and Conditions for Training Events. This includes, for example, the following information: nationality, gender, address details, telephone number, choice of training, method of payment and payment details.

Other data may be processed in the online booking portal if it is provided voluntarily or for the use of contractual offers by users of the online booking portal. This includes, for example, ordering additional products and services, providing personal best times, profile pictures, emergency contact details, club name, personalised access or voucher codes, PAPS keys and other information relevant to the event, contract or details pertinent to scoring or classification.

On this legal basis, we process in particular the names and contact details of users of the online booking portal in order to electronically provide contractually relevant information about the event booked or the user account.

- B. Art. 6 (1) lit. f) GDPR: On the basis of a legitimate interest assessment, personal data is processed to assert legal claims, defend against legal disputes, and ensure IT and telecommunications security. In addition, SCC EVENTS processes the personal data of the users of the online booking portal on this legal

basis for the following purposes: for the personalised dispatch of (electronic and analogue) mail, for the purpose of self-promotion of its own services (direct advertising and event reminders), for the generation of statistical reports including the anonymisation of personal data in evaluation reports and, if necessary, the transfer of statistics to sponsors and business partners, as well as for the provision of other restricted areas of SCC EVENTS (e.g. marathon app, digital event bag) or our sponsors and partners (e.g. for discount offers, for the photo and video portal).

- C. Art. 6 (1) lit. c) GDPR: Personal data is also processed to fulfil legal obligations. These include, for example, obligations to preserve records under commercial and tax law, corporate, contractual, data protection, and civil law requirements, as well as regulatory and governmental directives, including the fulfilment of documentation and accountability obligations, all in compliance with legal provisions.
- D. Art. 6 (1) lit. a) GDPR: In some cases, the processing is based on consent, e.g. to register for the newsletter, to share selected data with third parties or for other purposes explicitly described in the relevant consent statement, as well as in connection with Article 9(2)(a) GDPR for the PAPS test on our website www.paps-test.de and the generation, use and storage of the PAPS key, or in connection with Article 8 GDPR for processing activities requiring explicit consent and involving the personal data of a minor.

Insofar as consent (including implied consent) has been granted for the processing of personal data for specific, previously stated purposes, this processing is lawful on the basis of that consent. Consent can be revoked at any time, but the revocation does not affect the lawfulness of data processed prior to the revocation.

3. Recipients or categories of recipients of personal data

Within SCC EVENTS, only those employees/departments who require access to personal data in order to fulfil the respective objectives are granted access to such data for the purpose of organising and conducting sports events. In order to fulfil our contractual services and legal obligations, personal data may be processed in part by external service providers or, where necessary, by government authorities, to the extent that this is necessary and legally permitted for the fulfilment of the above purposes. In doing so, we always follow the provisions of data protection law, in particular any processing carried out by service providers engaged by us only takes place after the conclusion of contracts with a corresponding confidentiality clause.

<u>Receiver</u>	<u>Purpose of disclosure</u>
Credit institutions and banks	Processing of payment transactions and checking the legitimacy of payment methods

Adyen N.V. German Branch	Provision of available payment options and their service providers on the EXPO booking portal, such as "Credit Card," "Apple Pay," "PayPal," and "SEPA Direct Debit" General processing and management of payment, credit check, and collection procedures (including, where applicable, support from banks, credit bureaus, or other payment service providers) in accordance with the payment service providers' terms of use.
Transport and shipping service provider	Delivery of ordered products, postal and parcel shipments
IT and telecommunication service provider	Maintenance, care and upkeep of the IT and telecommunications systems (hardware and software)
Telecommunications provider	Transport and storage of connection data
Website hosts	Hosting and providing public websites to publish contact and registration forms, information and images
E-mail provider	Transport of e-mails and attachments
Salesforce.com Germany GmbH	Hosting and provision of the online booking portal with user account
Sport-Club Charlottenburg e.V.	Organisation of sports events
Business partners of SCC EVENTS	Purpose- and event-related, e.g. to fulfil services offered or booked, to document promotional activities, to provide statistics
German Public Auditor	Execution of the statutory audit mandate
Public Authorities, e.g. tax office, regulatory authorities	Fulfilment of statutory duties to provide information and notification
Law firms and courts	Enforcement of claims, defence in legal disputes, legal counselling
Tax office	Fulfilling fiscal obligations, accounting
Data destruction service provider	Disposal of files and data carriers
Data Protection Officer	Fulfilment of the audit and control mandate, assistance with data protection matters

It is possible that personal data may be transferred to countries outside the European Economic Area (EEA) (so-called third countries). Further information on the transfer of data to third countries is described in section 6.) of this document.

4. Duration of data storage

We process the personal data of users of the online booking portal for the purposes of registration and the creation of a personal user account. The personal data stored in the user account and the event-related orders and information are not deleted as long as the user account exists. The storage of this information may exceed the legal retention periods for booking data. We will delete the user account if the user notifies us to do so. This does not affect data processing operations that are subject to retention requirements or are pending.

The registration data (surname, first name, date of birth, e-mail address, gender and nationality) can be changed by sending us a reasoned message. Old data will then be deleted.

Paps keys are deleted one year after creation.

Booking and payment data are stored for the processing of the selected payment type and the associated transaction and - insofar as they are subject to statutory retention obligations - archived. Payment methods and details are not stored on the online booking portal.

Booking and payment data are stored for the processing of the selected payment type and the associated transaction and - insofar as they are subject to statutory retention obligations - archived. There are various statutory retention periods (tax law, tax code) of up to 10 years from the end of the calendar year in which the claim arose, due to which SCC and the payment service providers used do not delete certain data but rather archive it (order data, payment data, booking data). After expiry of the statutory retention periods, this data is completely deleted.

We store data processed on the basis of consent until it is revoked or until the respective purpose is fulfilled. Corresponding details can be found in the respective declaration of consent. The revocation of consent does not affect the lawfulness of the data processed until revocation. Data processing will also cease immediately in the event of a (legitimate) objection by the data subject.

Data necessary for the security of the processing and the prevention of security incidents (log data of the IT and telecommunications systems) will be completely deleted after 3 months. For further information, please refer to the privacy policy of the relevant website.

The storage of personal data for the establishment, exercise or defence of legal claims is possible and may extend the storage period.

Data protection requests: Requests for information, rectification, erasure or restriction of processing that we respond to, as well as other requests from data subjects or supervisory authorities on data protection issues, are archived for accountability purposes for a period of 3 years from the end of the action.

5. Rights of data subjects

All data subjects have the right to access the personal data referred to in Art. 15 GDPR, the right to obtain rectification of their inaccurately stored data according to Art. 16 GDPR, the right to obtain the erasure of personal data according to Art. 17 GDPR, the right to obtain the restriction of the processing of their data according to Art. 18 GDPR and the right to receive their personal data according to Art. 20 GDPR. Given

consent can be withdrawn at any time. The withdrawal of consent does not affect the lawfulness of the processing performed until the withdrawal.

Right to object:

Pursuant to Art. 21 GDPR, data subjects also have the right to object at any time to the processing of personal data concerning them.

A) Individual right of objection according to Art. 21, (1) GDPR

Data subjects have the right to object at any time, on grounds relating to their particular situation, to the processing of personal data concerning them which is based on Article 6(1)(f) GDPR (data processing based on a balancing of interests). If the data subject objects, we will no longer process the personal data unless we can demonstrate compelling legitimate grounds for the processing which override the interests, rights and freedoms of the data subject or the processing serves the establishment, exercise or defence of legal claims.

B) Right to object to processing of data for direct marketing purposes pursuant to Art. 21,(2) GDPR

In individual cases, we process the personal data of our participants for the purpose of direct marketing (by post and email). The right to object may be exercised by the data subject at any time. If data subjects object to processing for direct marketing purposes, we will no longer process their personal data for these purposes.

Distinction: Communications carried out electronically or by mail for the fulfilment of business transactions (e.g., bookings or inquiries) are not affected by an objection to direct marketing.

Data subjects may send their requests to exercise their data protection rights informally by post or e-mail, stating their full name, to: SCC EVENTS GmbH, Olympiapark Berlin, Hanns-Braun-Straße 4, 14053 Berlin or datenschutz@scc-events.com.

Right of appeal:

If data subjects suspect that their data is being processed unlawfully by SCC EVENTS, they may, of course, at any time seek judicial clarification of the matter. Data subjects also have every other legal option available to them. Notwithstanding the foregoing, data subjects have the right to lodge a complaint with a supervisory authority pursuant to Art. 77 para. 1 GDPR. The right to lodge a complaint pursuant to Art. 77 GDPR is available to data subjects in the EU Member State of their place of residence, their place of work and/or the place of the alleged infringement, i.e. they can choose the supervisory authority to which they turn from the above-mentioned places. The supervisory authority to which the complaint has been submitted will then inform them of the status and outcome of the complaint, including the possibility of a judicial remedy pursuant to Art. 78 GDPR.

The data protection authority responsible for SCC EVENTS is:

Berlin Commissioner for Data Protection and Freedom of Information, Website: <https://www.datenschutz-berlin.de/> Telephone: +49 (0)30 13889-0; Fax: +49 (0)30 2155050; Email: mailbox@datenschutz-berlin.de

6. Data transfer to a third country or an international organisation

We sometimes transfer personal data of users of the online booking portal to third countries or international organisations. A list of these services and service providers, which may be used in the course of registering as a user and using the online booking portal, are described in this chapter.

Third countries are countries outside the EEA where the GDPR is not directly applicable. The level of data protection is not comparable with that in the EU. In order to compensate for the existing data protection deficit in the event of a lack of an adequacy decision, we have agreed further appropriate guarantees for the processing of personal data with the service providers concerned in the third country or with the international organisation in addition to the standard data protection clauses, so that the data protection standards in these data transfers are compatible with the statutory data protection provisions of the EU and an adequate level of protection is ensured in the processing of the personal data.

Name and address of the company	Role of the company, activities/purpose of the transfer	Legal basis for the data transfer
Google Ireland Limited, Gordon House, Barrow Street, Dublin 4, Ireland / Headquarters: Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043 USA	Processors, IT infrastructure, servers for the transmission, storage and archiving of transactions, documents and emails	International organisation, standard data protection clauses EU Controller to Processor: https://cloud.google.com/terms/sccs/eu-c2p
Salesforce.com Germany GmbH, Erika-Mann-Str. 31, 80636 Munich / Headquarters: salesforce.com , inc, Salesforce Tower, 415 Mission Street, 3rd Floor, San Francisco, CA 94105, USA	Processor, online booking portal with user account management, participant database, campaign management	International organisation, DPA: https://www.salesforce.com/content/dam/web/en_us/www/documents/legal/Agreements/data-processing-addendum.pdf (Based on the certification of salesforce.com , inc. in the DataPrivacyFramework)

7. Voluntary nature and obligation to provide personal data

Registration for a user account on the online booking portal is generally voluntary.

If data subjects wish to use the online booking portal and the login area, the registration and login data are required and contractually stipulated, including confirmation of the registration of the user account by means of the confirmation link or verification code sent by email. The Terms and Conditions for the Online Booking Portal are available at <https://login.scc-events.com/s/terms-conditions>. If you do not provide the data, your user account will not be registered and you will not be able to use the online booking portal. Other personal information is only required on the Online Booking Portal in connection with a registration for or attendance at our events. Where it is possible to provide information on a voluntary basis, we have indicated this in the relevant data collection form. Consent may be withdrawn by the data subject at any time with effect for the future.

8. Automated decision-making, profiling

We do not use exclusively automated decision making within the meaning of Article 22 of the GDPR to establish and carry out registration processes or to provide the user account in the online booking portal.

"Profiling" is a form of automated processing of personal data evaluating personal aspects relating to a natural person, in particular for the purpose of analysing or forecasting the data subject's performance at work, economic situation, health, personal preferences or interests, reliability or behaviour, location or change of location, where this produces legal effects concerning the data subject or similarly significantly affects him or her. SCC EVENTS GmbH will not process the data of users of the online booking portal for the purpose of profiling.