

KOENIG & BAUER

KOENIG & BAUER
BANKNOTE SOLUTIONS

PRIVACY STATEMENT

KOENIG & BAUER

1. Document history

| Version | Date | Author | Releaser Date release | / of | Remarks |
|---------|------------------|--------|-----------------------------|---------|----------|
| 0.1 | December 2023 | | | | Creation |

KOENIG & BAUER

Koenig & Bauer Banknote Solutions attaches great importance to the protection of personal data and undertakes to process your information in accordance with the legal provisions in force, in particular those of the General Data Protection Regulation (EU) (GDPR) and the Federal Data Protection Act (DPA). Accordingly, Koenig & Bauer Banknote Solutions ensures that the processing and use of your personal data is carried out in a transparent manner and dedicated to specific purposes.

This declaration informs you about the personal data we collect when you browse our website and our online shop, how we process it and the purpose for which it is processed, as well as the legal basis for such processing.

We will also inform you about the length of time your personal data is kept and the rights you have regarding the processing of your personal data.

Please note that this website may contain links to other websites which are not subject to this data protection declaration.

1. Fields of application

This declaration applies to the Koenig & Bauer Banknote Solutions website and to the entities (legal entities) Koenig & Bauer Banknote Solutions SA and Koenig & Bauer Banknote Solutions International Sàrl.

For Koenig & Bauer Banknote Solutions (DE) GmbH and Koenig & Bauer (AT) GmbH, please refer to the data protection declaration on the [koenig-bauer.com](https://www.koenig-bauer.com) website or at the following address: <https://www.koenig-bauer.com/fr/donnees-personnelles/>.

2. Data controller and data protection officer

The Koenig & Bauer Group has a two-tier structure of responsibility for data protection.

At group level, a data controller is responsible for overseeing the global data processing strategy, ensuring that the group complies with the laws in force. He

KOENIG & BAUER

is also indirectly responsible (RGPD) for personal data processed by the Swiss entities mentioned.

At the same time, within each Business Unit, a dedicated data controller concentrates on the specificities linked to the activity of that particular unit.

(1) Data controller at group level :

Koenig & Bauer AG
Friedrich-Koenig-Straße 4
97080 Würzburg, Germany
info@koenig-bauer.com

(2) The Data Protection Officer (Group Data Protection Officer) of Koenig & Bauer AG is :

Mr Steffen Demuss
Koenig & Bauer AG
Friedrich-Koenig-Straße 4
97080 Würzburg, Germany
steffen.demuss@koenig-bauer.com

(3) Data controller at Business Unit level, for entities based in Switzerland :

*Koenig & Bauer Banknote Solutions SA
Avenue du Grey 55
1018 Lausanne, Switzerland
Info-bns(at)koenig-bauer.com*

(4) The data protection coordinator for Koenig & Bauer Banknote Solutions SA is:

Mr Rafael Merencio
Koenig & Bauer Banknote Solutions SA
Avenue du Grey 55
1018 Lausanne, Switzerland
dataprivacy-bns@koenig-bauer.com

If you have any questions or concerns about the processing of your personal data by Koenig & Bauer Banknote Solutions or about this data protection declaration, you are welcome to contact our data protection coordinators at any time.

KOENIG & BAUER

When you contact us by e-mail or via any contact form, the data you provide (your e-mail address and, where applicable, optional details such as your name and telephone number) will be retained in order to respond to your queries. We delete the data collected in this context when storage is no longer necessary and restrict processing if there are legal obligations to retain it. In individual cases, and insofar as this is necessary to respond to your specific request, data may be passed on to associated companies within the Koenig & Bauer AG Group.

3. Collection of personal data when visiting our website

The term "personal data" is legally defined in Article 4, point 1 of the GDPR and refers to any "information relating to an identified or identifiable natural person". Personal data is therefore any data that may relate to you personally, such as your name, address, e-mail addresses, user behaviour and IP address.

When you use the website for purely informative purposes, i.e. when you do not register or provide us with information in any other way, we only collect the personal data that your browser transmits to our server. This information is temporarily stored in a file known as a "log file". If you visit our website, we collect the following data, which is technically necessary for us to display our website for you and to ensure its stability and security:

- IP address
- Date and time of request
- Time zone in relation to Greenwich Mean Time (GMT)
- Content of request (precise page)
- Access status / HTTP status code
- Volume of data transferred each time
- Website from which the request originates
- Browser
- Operating system and interface
- Language and version of navigation software
- Region

The legal basis for the collection and storage of this data is Article 6, paragraph 1, sentence 1, point f) RGPD.

In addition to the data mentioned above, cookies are stored on your computer when you use our website. Cookies are small text files that are assigned to the

KOENIG & BAUER

browser you are using and stored on your hard drive, through which certain information is transferred to the system that placed them there (us in this case). Cookies cannot execute programmes or transmit viruses to your computer. They are used to make the Internet offering as a whole more user-friendly and more efficient.

1. Use of cookies

The cookies on this site enable us to optimise its content and meet visitors' expectations.

This website uses the following types of cookies, the scope and functionality of which are explained below:

- Transitional cookies (see point a) on this subject)
- Persistent cookies (see point b) on this subject)

a) Temporary cookies are automatically deleted when you close your browser. These include session cookies. These store what is known as a session ID, which enables different requests from your browser to be assigned to a common session. This allows your computer to be recognised when you return to our website. Session cookies are deleted when you log out or close your browser.

b) Persistent cookies are automatically deleted after a specified period; this period may vary depending on the cookie. You can delete cookies at any time in your browser's security settings.

You can configure your browser settings according to your wishes and refuse, for example, to accept third-party cookies or all cookies. Please note that certain browser settings may prevent you from using all the functions of this website.

2. Cookies and tracers on the site

a. Google Analytics (marketing purposes)

This website uses Google Analytics, a web analysis service provided by Google Inc ("Google"). Google Analytics uses cookies to help the website analyse how users use the site. The information generated by the cookies is generally transferred to and stored on a Google server located in the United States. However, if IP anonymisation is activated on this website, Google will first truncate your IP address in the Member States of the European Union or in other States party to the Agreement on the European Economic Area. Only in exceptional cases will the complete IP address be transmitted to a Google server in the USA

KOENIG & BAUER

and then truncated. Google will use this information for the purpose of evaluating your use of the website, compiling reports on website activity for website operators and providing other services relating to website activity and internet usage for website operators.

The IP address transmitted by your browser as part of Google Analytics will not be combined with other Google data.

You can prevent the storage of cookies by selecting the appropriate settings on your browser, but please note that selecting such settings may prevent you from using some of the features of this website. You can also prevent Google from collecting the data generated by the cookie about your use of the website (including your IP address) and also prevent Google from processing this data by downloading and installing the browser add-on available at the following link: tools.google.com/dlpage/gaoptout.

This website uses Google Analytics with the "_anonymizeIp()" extension. This means that IP addresses are only processed in a truncated form, which means that there can be no direct link with any individual.

We use Google Analytics to analyse and regularly improve the use of our website. The statistics obtained in this way enable us to improve our offer and make it more interesting for you as a user.

The legal basis for the use of Google Analytics is Article 6(1)(f) GDPR, i.e. the legitimate interests of the controller.

For more information about Google's processing of personal data, please refer to the Google Terms of Use: www.google.com/analytics/terms/de.html, the data protection overview: www.google.com/intl/de/analytics/learn/privacy.html and their data protection declaration: www.google.de/intl/de/policies/privacy.

Shelf life: 2 years.

b. Matomo (analytical purpose)

We use the Matomo open source software to analyse and statistically evaluate the use of the website. Cookies are used for this purpose. The information generated by cookies about website usage is transmitted to our servers and combined into pseudonymised user profiles. The information is used to evaluate the use of the website and to enable demand-driven design of our website. The information is not passed on to third parties.

KOENIG & BAUER

Under no circumstances will the IP address be linked to other user data. IP addresses are anonymised so that they cannot be assigned (IP masking). Your visit to this website is recorded by Matomo Webanalyse.

Click here: <https://matomo.org/docs/privacy/> so that your visit is no longer recorded.

Shelf life: 8 months

c. Google tag manager (functional purpose)

We use the Google Tag Manager system to manage tags. Using this system, tags can be integrated centrally via a user interface. Tags are small sections of code that can track activity and control when a particular tag is triggered.

In order to monitor and diagnose system stability, performance and installation quality, Google Tag Manager may collect aggregate data on the triggering of tags. This data does not include users' IP addresses or any measurement identifier associated with a specific person. Other than standard HTTP request log data (all of which is deleted within 14 days of receipt) and the diagnostic data mentioned above, Google Tag Manager does not collect, store or share any information about visitors to the website, including the URLs of pages viewed.

To find out more about the use of Google Tag Manager data, please consult the terms of use: <https://support.google.com/conditions/utilisations>

Shelf life: 14 days after receipt of data.

d. YouTube (functional purpose)

YouTube videos can be accessed directly via our website. For more information on the transmission of data to YouTube, please refer to section 8.1 Integration of YouTube videos.

If you refuse the use of cookies, the functions of the YouTube video player will not be available, although you will be able to accept them directly on the video player.

Shelf life: 8 months.

KOENIG & BAUER

4. Other functions and offers on our website

In addition to the purely informative use of our website, we offer various services that may be of interest to you. In order to use these services, you will generally be required to provide other personal data which we use to provide the corresponding service and to which the above-mentioned data processing principles apply.

We offer you the opportunity to contact us by using our contact form or for any questions you may wish to submit to us, using a form provided on the website. A valid e-mail address is required so that we know who is sending us the request and can respond. Other information may be provided voluntarily. The processing of data for the purpose of contacting our services is carried out in accordance with Article 6(1)(a) GDPR on the basis of consent freely given by you. The personal data we collect when using the contact form is automatically deleted once your request has been processed in full.

In some cases, we may also use external service providers to process your data. These service providers have been carefully selected and commissioned by us; they are required to comply with our instructions and are regularly monitored.

We may also pass on your personal data to third parties when we offer, together with partners, participation in promotions, competitions, the conclusion of contracts or similar services. Further information on this subject will be provided to you when you supply your personal data or below, in the *Description of the offer*.

We only pass on your personal data to third parties in the following cases:

- In accordance with Article 6, paragraph 1, point a) RGD, you have given your explicit consent to this effect;
- Transmission in accordance with Article 6(1)(f) GDPR is necessary for the establishment, exercise or defence of legal claims and there is no reason to assume that you have an overriding interest worthy of protection in your data not being transmitted;
- Where there is a legal obligation to transmit, in accordance with Article 6, paragraph 1, point c) RGD and
- Insofar as this is legally permissible and, in accordance with Article 6, paragraph 1, point b) RGD, necessary for the processing of contractual relations with you.

KOENIG & BAUER

Your personal data will not be passed on to third parties for purposes other than those listed below.

If our service providers or partners are based in a country outside the European Union or the European Economic Area (EEA), we will inform you of the consequences of this in the Description of the offer or service used.

5. Data processing when using our online shop

When using our webshop (<https://webshop.koenig-bauer.com>), which you can access via a link on our website, please refer directly to the webshop's own Privacy Policy for information on the processing of personal data: [Data Protection | Banknote Solutions \(koenig-bauer.com\)](#)

6. Newsletter

With your consent, you can subscribe to our newsletter. To do this, we use the so-called double confirmed subscription procedure. This means that once you have registered, we confirm that you have subscribed to the marketing material requested. We also record the IP addresses used and the dates and times of registration and confirmation. The purpose of this procedure is to be able to prove your registration and, if necessary, to clarify any possible misuse of your personal data.

The only information required to send the newsletter is your e-mail address. The provision of other data marked separately is optional; it is used to be able to address you personally. Once you have confirmed that you wish to receive the newsletter, we will keep your e-mail address for this purpose.

You may withdraw your consent to receive the newsletter at any time and cancel your subscription to the newsletter. You can withdraw your consent by clicking on the link provided in each newsletter e-mail or by sending an e-mail to marketing-bns@koenig-bauer.com.

Please note that we analyse your user behaviour when we send you the newsletter. For the purposes of this analysis, the e-mails sent contain web

KOENIG & BAUER

beacons or tracking pixels, which are single-pixel image files stored on our website. For analysis purposes, we link the data mentioned in point 3 and the web beacons with your e-mail address and an individual identifier.

7. Use of third-party content and retransmission

Third-party content, such as YouTube videos, RSS feeds or graphics from other websites, may be integrated into this online offering. This always assumes that the providers of such content know the IP address of the users, as without the IP address they would not be able to send the content to the browser of the user concerned. The IP address is therefore required to display this content. We endeavour to use only content whose suppliers use the IP address only for the purpose of providing the content. However, we have no influence on the way in which third-party suppliers record IP addresses, e.g. for statistical purposes. We inform users when these conditions are known.

1. YouTube video integration

We have integrated YouTube videos into our online offering. These are stored on www.youtube.com and can be viewed directly from our website. These videos are all integrated in the "extended data protection mode", i.e. no data relating to you as a user will be transmitted to YouTube if you do not activate the videos. The data referred to in paragraph 2 will only be transmitted when the video is played. We have no influence on this transmission of data.

When you visit the website, YouTube receives the information that you have visited the corresponding subpage of our website. In addition, the data specified in point 3 of this declaration will be transmitted. This is independent of whether you have a YouTube user account to which you are logged in, or whether no user account exists. If you are logged in to Google, your information will be linked directly to your account. If you do not wish to be linked to your YouTube profile, you must log out before activating the button. YouTube saves your data as user profiles and uses them for advertising, market research and/or the design of its website as required. Such analysis is carried out in particular (including for non-registered users) to present advertising that meets your needs and to inform other users of the social network of your activities on our website. You have the right to object to the creation of these user profiles. To exercise this right, please contact YouTube.

Further information on the purpose and scope of data collection and processing by YouTube can be found in their data protection declaration. There you will also

KOENIG & BAUER

find more information about your rights and the configuration options for protecting your privacy: www.google.de/intl/de/policies/privacy. Google also processes your personal data in the United States and has signed up to the Data Privacy Framework.

2. Redirection

Any redirections to providers of social media services such as LinkedIn, Facebook, etc. are made via a link, so that in this case data relating to your visit to our website (e.g. IP address, time, URL) or data available on your terminal (e.g. cookie information) is only transmitted to the corresponding providers when the link is consciously used.

8. Data Security and IT Security

When you visit our website, we support the highest security encryption defined by your browser.

We also implement appropriate technical and organisational security measures to protect your data against accidental or intentional manipulation, partial or total loss, destruction or unauthorised access by third parties. Our security measures are continually improved in line with technological developments.

9. Your right

You have the right at any time to request more detailed information about the data held about you, to inspect this data and to request that inaccurate data concerning you be corrected or that the data held be totally or partially deleted.

If your personal data is processed, you are a data subject within the meaning of the General Data Protection Regulation (EU) (GDPR) and the Federal Data Protection Act (DPA).

The extent and nature of these rights may vary depending on the legislation applicable to your place of residence. If we limit the exercise of any of these rights, we will provide you with a detailed explanation of the reasons for the limitation. You have the following rights:

KOENIG & BAUER

1. Right of access to personal data

In accordance with Article 15 GDPR and Article 25 DPA, you may request access to your personal data processed by us. In particular, you may request information about the purposes of the processing, the category of personal data, the categories of recipients to whom your personal data has been or will be communicated, the planned storage period, the existence of a right of rectification, erasure, or objection, the existence of the right to lodge a complaint, the source of your data, insofar as it has not been collected by us, and the existence of automated individual decision-making, including profiling and, where applicable, relevant information regarding the details thereof.

2. Right of rectification

In accordance with Article 16 of the GDPR and Article 32 of the DPA, you may request that any incorrect or incomplete personal data held about you by us be corrected or completed without delay.

3. Right to erasure

In accordance with Article 17 GDPR and Article 32 DPA, you may request the erasure of your personal data stored by us, insofar as processing is not necessary for the exercise of the right to freedom of expression and information, compliance with a legal obligation, for reasons of public interest or for the establishment, exercise or defence of legal claims.

4. Right to limit processing

In accordance with Article 18 RGPD, you may request the restriction of the processing of your personal data, insofar as you dispute the accuracy of the data, the processing is unlawful but you refuse its erasure and we no longer need it, but you still need it for the establishment, exercise or defence of legal claims or insofar as you have objected to the processing in accordance with Article 21 RGPD.

5. Right to data portability and transmission

In accordance with Article 20 GDPR and Article 26 DPA, you may demand to receive your personal data provided to us in a structured, commonly used and machine-readable format or demand the transfer to another controller, provided that the processing is based on consent, that the processing is based on consent or on a contract and that the processing is carried out using automated processes.

KOENIG & BAUER

6. Right to object

Insofar as we base the processing of your personal data on a balance of interests (legal basis Article 6(1)(f) GDPR; you may object at any time, on grounds relating to your particular situation, to the processing of personal data concerning you (Art. 21 GDPR and Art. 37 DPA); this also applies to any "*profiling*" based on these provisions.

To exercise your right to object, we ask you to explain why you do not want us to process your personal data in the way we do. If your objection is justified, we will examine the situation and either stop processing the data or adjust it, or explain to you our legitimate and compelling reasons for continuing to process the data.

You also have the right to revoke your consent to data protection at any time, with effect for the future. The data concerned will then be deleted immediately, subject to modification. Withdrawal of consent does not affect the lawfulness of processing based on consent carried out prior to such withdrawal.

In this case, please send your withdrawal to dataprivacy-bns@koenig-bauer.com giving your full name and e-mail address.

In the cases provided for by law, erasure may be replaced by a restriction on processing (blocking of data).

You may, of course, object at any time to the processing of your personal data for *advertising* and *data analysis purposes*.

You can send us your right to object or withdraw your consent for specific processing via the following contact details:

Koenig & Bauer Banknote Solutions SA
Avenue du Grey 55, CH-1018 Lausanne
PO Box 181, CH-1000 Lausanne 18

Switzerland
T: +4121 345 7000
F: +4121 345 7010

dataprivacy-bns@koenig-bauer.com

KOENIG & BAUER

7. Right to lodge a complaint with a supervisory authority

You have the right to lodge a complaint with the competent data protection supervisory authority regarding the processing of your personal data carried out on this site (art. 77 RGPD; art. 49 LPD).

Without prejudice to any other administrative or judicial remedy, you have the right to lodge such a complaint in the Member State in which your habitual residence, your place of work or the place where the breach is alleged to have occurred is located, if you consider that the processing of personal data concerning you constitutes a breach of the GDPR and/or the DPA.

Special feature for Switzerland:

Individuals who believe that their data rights have been violated in Switzerland (**Koenig & Bauer Banknote Solutions SA**) may submit a complaint to the FDPIC using the online form available on the FDPIC website.

10. General questions and how to contact us

If you have any questions about the collection, use or processing of your personal data, or if you wish to request access to, rectification of or deletion of data or withdrawal of consent, please contact our data protection coordinator. You will find the contact details in point 2 of this declaration.

11. Changes and updates to the data protection declaration

This data protection declaration is currently valid in its May 2024 version. As a result of the further development of our website and related services, or due to changes in legal or administrative requirements, it may be necessary to amend this data protection declaration. Changes will be announced on this page in good time. We therefore advise you to check this page regularly for the current status of the data protection declaration.