

### **PRIVACY NOTICE**

#### Business relationships of Stadler Group companies in Switzerland with customers and suppliers

Stadler is a system provider of mobility solutions in railway vehicle construction, service and signalling technology and the operator of a steel foundry. This Privacy Notice informs you as a representative of a customer or supplier about the processing of your personal data by the company of the Stadler Group listed below (hereinafter "Stadler", "we" or "us") in connection with the execution of contracts.

#### 1. Controller and data protection officer

The Stadler company with which you are in a business relationship or with which efforts are being made to establish a business relationship is responsible for the data processing described herein. The following options would be possible:

#### For representatives of clients:

- Stadler Rail Management AG, Ernst-Stadler-Strasse 1, 9565 Bussnang
- Stadler Stahlguss AG, Johann-Renfer-Strasse 51-55, 2504 Biel
- Stadler Service AG, Ernst-Stadler-Strasse 4, 9565 Bussnang

#### For representatives of suppliers:

- Stadler Bussnang AG, Ernst-Stadler-Strasse 4, 9565 Bussnang
- Stadler Rheintal AG, Neudorfstrasse 8, 9430 St. Margrethen
- Stadler Winterthur AG, Sulzer-Allee 11, 8404 Winterthur
- Stadler Stahlguss AG, Johann-Renfer-Strasse 51-55, 2504 Biel
- Stadler Service AG, Ernst-Stadler-Strasse 4, 9565 Bussnang
- Stadler Signalling AG, Alte Winterthurerstrasse 14, 8304 Wallisellen

The data protection officer for the Stadler Group can be reached at: <a href="mailto:compliance@stadlerrail.com">compliance@stadlerrail.com</a>

### 2. Data processed, purpose of data processing and its legal basis

We process personal data that you provide to us in the course of the business relationship by means of forms, correspondence, contracts, business cards etc.. This includes in particular the following personal data: First name, last name, e-mail address, function, company, business address, signature authorization, telephone number and signature.

We process your personal data on the basis of the processing of the contract, our legitimate interest and the fulfilment of legal obligations for the following purposes:

- Quotation preparation, quotation processing, quotation requests
- Contract negotiation/processing/filing
- Handling of the ordering process
- Invoicing and dispatch
- Reporting on open receivables and payables
- Master data maintenance
- Business relationship management.

In isolated cases, online meetings may be recorded (upon consent of all participants) for documentation or training purposes. In these cases, the meeting organiser will inform you accordingly when the meeting begins. Your consent forms the legal basis in such case.



### 3. Transfer of data to third parties

We only disclose this data to third parties where this is necessary to achieve the purposes set out in section 2 or to protect our legitimate interests or where required by law. Third parties to whom we disclose data (or who may have access to the data through their service) include in particular:

- Companies in the Stadler Group (including Group companies outside of the EEA); a list of these
  companies can be accessed by clicking on the following link: <a href="www.stadlerrail.com/en/about-us/locations/">www.stadlerrail.com/en/about-us/locations/</a>
- Service providers, in particular providers of IT services, hosting, support in Switzerland and in Europe
- Banks, insurance companies, reinsurance companies
- Law firms, auditors
- If applicable, domestic and foreign authorities and offices, courts, arbitration tribunals

If and insofar as we use a third party for the performance of a contract with you, your personal data will only be disclosed to the third party to the extent that this is necessary for the corresponding performance.

If data is transferred to a country that does not have an adequate level of data protection, the data will be protected accordingly, in particular by means of standard contractual clauses approved by the European Commission and recognized by the Federal Data Protection and Information Commissioner.

### 4. Retention period

We retain this data for as long as is necessary to achieve the purpose for which it was obtained. After the purpose has been completed, we may retain data in order to comply with our contractual or legal obligations and to protect our legitimate interests, as well as to protect against or enforce claims. The following retention periods apply to the processing at hand:

- Personal data on vehicle-relevant documents (documents containing data or information that can be considered proof of quality or characteristics in the case of a contractual or legal obligation for product/service/process) are retained for 35 years, or longer in the case of more extensive contractual obligations.
- Personal data on non-vehicle-related documents are deleted after 10 years.

# 5. Your rights

To the extent provided for by applicable data protection law, you have the right to request access to your personal data, to require that your data be rectified or completed, to have processing restricted or data erased, and to receive your data in a structured, commonly used and machine-readable format in order to transmit this data to another location (data portability).

Furthermore, you may object to the processing of your personal data if we are not obliged to process it for the performance of a contractual or legal obligation. If processing of your data is based on your consent, you may, at any time, withdraw it. Please note that the withdrawal of your consent will not affect the lawfulness of previous processing.

Your rights may be restricted, in particular if the exercise of your rights conflicts with the performance of our legal or contractual obligations, or where we can demonstrate an legitimate interest in processing, or the rights of third parties would be infringed.

If you would like to exercise your rights, please use the address in clause 1 to contact us.

Version 1, September 2024 Page 2 of 3



If you believe your rights have been infringed, you may, at any time, lodge a complaint with the competent supervisory authority. In Switzerland, this is the Federal Data Protection and Information Commissioner (<a href="https://www.edoeb.admin.ch/edoeb/en/home.html">https://www.edoeb.admin.ch/edoeb/en/home.html</a>).

## 6. Changes

We reserve the right to amend this Privacy Notice at any time. The current version of this Privacy Notice is published on our website at <a href="Privacy-Stadler(stadlerrail.com">Privacy-Stadler(stadlerrail.com</a>).

Version 1, September 2024 Page 3 of 3