

Data Protection Declaration for application for user identification

for the system Price Online

A. Controller

With this data protection declaration we would like to inform you about the collection, processing and use of your personal data by Volkswagen AG, Berliner Ring 2, 38440 Wolfsburg, Germany, registered in the Commercial Register of the Municipal Court of Braunschweig under No. HRB 100484 ("Volkswagen AG") when using the system Price Online.

B. Collection, Processing and Usage of Your Personal Data

When you apply for access authorization and for use of the system Price Online, the following personal data are processed by Volkswagen AG for the purpose of user administration and user identification:

- Name/first name
- E-mail address (business)
- Telephone number (business)
- Postal code and place of work
- Country of place of work
- Organizational Unit (OU)
- (Group brand)
- Reasons for the application
- Certificate of the VWPKI card (if available and application of access via PKI card)
- Service mobile phone number (for application of access via mobile TAN procedure)

In addition to the collection, recording, storage and use of your data, data processing also includes - for the purpose of user identification - the recording of all transactions carried out by you.

Pursuant to Art. 6 para. 1 sentence 1 lit. b GDPR, the processing of data is necessary for the performance of a contract for which access to the system Price Online is necessary and of which you are a contracting party. Such a contractual relationship may be an employment contract concluded between you as an employee and Volkswagen AG or a company affiliated with Volkswagen AG. In this case, the legal basis is the "execution of employment relationship according to § 26 German Federal Data Protection Act (BDSG)". However, there may also be another contractual relationship between you or your employer and the Volkswagen AG or a company affiliated with Volkswagen AG in accordance with Art. 6 para. 1 sentence 1 lit. b GDPR.

The system Price Online and your data processed within the context of Price Online are stored on the servers of Audi AG. For this purpose a Data Processing Agreement has been signed with Audi AG.

Personal data will only be transmitted to Volkswagen Group Services GmbH within the framework of a data processing agreement for maintenance and support services of Price Online.

Your personal data will be deleted as soon as we become aware of a change in your position, your department or your company, but at the latest as soon as you send us a request to change/delete your account. Please send this request to the following address:

- via in-house mail: Audi Usermanagement, 021, initial: I/BT-95; or
- via standard mail: AUDI AG, I/BT-95 UM (Usermanagement), D-85055 Ingolstadt, Germany.

Services with Login

When using Price Online, data is transmitted to the data server, processed there and stored in your Volkswagen user account.

All transactions carried out in connection with the user identification are recorded. During the use of Price Online, the following user data are recorded and stored:

- User ID (NT-User ID (PKI); Price Online User ID (mTAN))
- Date and time of login/logout
- Session ID

Cookies are stored (in the user's browser) as identification for sessions.

C. Your Rights

You may exercise the rights listed below vis-à-vis Volkswagen AG at any time, at no cost. For further information concerning the exercise of your rights, please visit the website <https://datenschutz.volkswagen.de>:

Right of Access by the Data Subject: You shall have the right to receive information from us regarding the processing of your personal data.

Right to Rectification: You shall have the right to demand that we correct your personal data which are incorrect and/or incomplete.

Right to Erasure: You shall have the right, in the event that the requirements specified in Art. 17 of the GDPR have been met, to demand the deletion of your data. Thus, in accordance with this Article 17, for example, you may demand the deletion of your data insofar as these data are no longer required for the purposes for which they were collected. Furthermore, you may demand the deletion of these data if we process your data based upon the consent which you have granted and you then withdraw this consent.

Right to Restriction of Processing: You shall have the right to demand the restriction of the processing of your data if the requirements specified in Art. 18 of the GDPR have been fulfilled. This is, for example, the case if you dispute the correctness of your data. For the duration of the verification of the correctness of the data, you may demand the restriction of the processing.

Right to Object: If processing is based on an overriding legitimate interest or if your data is being used for purposes of direct marketing, you have the right to object to the processing of your data. An objection is permissible, if processing is either carried out in the public interest or in the exercise of official authority or on account of a legitimate interest of Volkswagen AG or of a third party. In the event of an objection, we ask you to inform us about your reasons for objecting to the data processing. Further, you also have the right to object to data processing for the purpose of direct marketing. This also applies to profiling, if it is related to direct marketing.

Right to Data Portability: Insofar as the data processing is undertaken based upon a consent or a fulfilment of a contractual agreement and this is also undertaken while using an automated processing system, you shall have the right to receive your data in a structured, commonplace and machine-readable format and to transfer these data to another data processing service provider.

Right of Revocation: Insofar as the data processing is undertaken based upon a consent, you shall have the right to withdraw your consent for the data processing at any time, at no cost, with effect for the future, by using the following address: info-datenschutz@volkswagen.de or by using the contact data provided in the Imprint section.

Right to Complain: You shall also have the right to complain to a government supervisory authority (e.g. to the State Data Protection Officer for Lower Saxony, Germany) regarding our processing of your data.

D. Your Contact Person: Data Protection Officer

Our Data Protection Officer shall support you as your contact person on all data protection-related matters and for exercising your rights. Please submit your entries to:

Data Protection Officer of Volkswagen AG

Berliner Ring 2, 38440 Wolfsburg

info-datenschutz@volkswagen.de

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