

**Information on Data Protection  
with Regard to the Collection of Personal Data  
within the Framework of the Prospect/Customer/Supplier Relationship**

Dear customers, prospects, and suppliers,

under the EU General Data Protection Regulation (EU GDPR), we, as the controller responsible for processing personal data, are subject to new information obligations. In accordance with Articles 13 and 14 of the EU GDPR, we therefore inform you of the following:

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| <b>Data controller</b>                                | XION GmbH<br>Pankstraße 8<br>13127 Berlin<br>Company management: Mr Benjamin Raiser, Mr Bernd Steffan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Data Protection Officer</b>                        | datenschutz@xion-medical.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Purposes of data processing your personal data</b> | Answering enquiries, contract processing, credit checks, customer service, logistics, supplier management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Legal basis for processing your data</b>           | <p>Article 6(1)(b) of the EU GDPR covers data processing that is necessary for the performance of a contract and for pre-contractual measures.</p> <p>Article 6(1)(c) of the EU GDPR allows us to process your data on the basis of a legal obligation, e.g. retention obligations under financial and tax law.</p> <p>Article 6(1)(f) of the EU GDPR allows us to process your personal data if we or a third party have legitimate interests in this processing and such processing is not in conflict with your interests, fundamental rights, or fundamental freedoms, e.g.:</p> <ul style="list-style-type: none"> <li>○ avoidance of damage and/or liability of the company through appropriate measures</li> <li>○ assertion, exercise, or defence of legal claims</li> </ul> |
| <b>Duration of data storage</b>                       | <p><b>General:</b> Your personal data will be deleted once the purpose of the data processing no longer applies and the statutory retention periods have expired. As a rule, companies are obliged to keep records for 6 or 10 years.</p> <p><b>Special storage duration for:</b></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p>If the data is stored on the basis of your consent, we will delete your personal data if you withdraw your consent.</p>                                                                                                                                                                                                                                                                                                            |

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| <b>Recipients of your personal data</b>                  | <p><b>In our company</b>, only those employees who require your personal data to fulfil their tasks will receive access to it to the extent necessary. All employees are bound to confidentiality and data protection.</p> <p><b>Service providers used</b> may receive your data to fulfil the purposes described, provided that they comply with data protection confidentiality requirements. For example, these may be companies in the following categories: IT services, printing and dispatch services, logistics companies, data destruction. These service providers are so-called processors, who are subject to special contractual obligations in accordance with legal requirements.</p> <p><b>Banks/bank service providers</b></p> <p><b>Service providers for credit assessment</b></p> <p><b>Public authorities, such as tax offices</b>, will only receive your personal data if there is a legal obligation to do so.</p> <p>Your data will not be passed on <b>outside the EU/EEA</b>.</p> |
| <b>Data that we receive about you from third parties</b> | None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Your data protection rights</b>                       | You have the right of access under Article 15 GDPR, the right to rectification under Article 16 GDPR, the right to erasure under Article 17 GDPR, the right to restriction of processing under Article 18 GDPR, and the right to object under Article 21 GDPR. In accordance with Article 77 GDPR, you also have the right to lodge a complaint with a data protection supervisory authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |