### Data Privacy Information für DEG customers

As part of our principles of fair and transparent data processing, we would like to inform you about the detailed circumstances of the processing of your personal data by us.

#### A. Data Controller

Your data will be processed in accordance with data protection law by:

DEG - Deutsche Investitions- und Entwicklungsgesellschaft mbH Kämmergasse 22 D-50676 Cologne Phone: + 49 221 4986-0 Fax: + 49 221 4986-1290 Hereinafter referred to as: DEG

You may contact our company data protection officer at: DEG - Deutsche Investitions- und Entwicklungsgesellschaft mbH Attn.: The Data Protection Officer Kämmergasse 22 D-50676 Cologne datenschutz@deginvest.de

### B. Purpose and legal basis for the processing

### I. Financing transactions

DEG collects and processes personal data for the purpose of preparing and implementing financing transactions and support programs, in particular the provision of banking transactions and financial services in connection with financing projects and the implementation of support programs. The purposes of data processing depend primarily on the specific financing project and may include, among other things, analyses of the economic viability and social effects of the investment, advice and the execution of transactions. DEG processes personal data on the basis of Art. 6 para. 1 lit. b GDPR for the performance of our contracts or for the implementation of pre-contractual measures taken at your request.

#### II. Market and opinion research and advertising purposes

DEG processes personal data for the purposes of market and opinion research and other advertising purposes. If you have given your consent in this respect, DEG processes your personal data based on your consent in accordance with Art. 6 para. 1 lit. a GDPR. You can withdraw your consent at any time with effect for the future without any disadvantages for you. Previous processing operations remain unaffected by the

withdrawal of consent. If you have given DEG your e-mail address in connection with the purchase of goods or services or if DEG provides you with personalized advertising, the processing is carried out to protect legitimate interests in accordance with Art. 6 para. 1 lit. f GDPR in conjunction with Section 7 para. 3 German Act against Unfair Competition (UWG). DEG's legitimate interest is based on the economic interests in the implementation of advertising measures and target group-oriented advertising. This applies if you have not objected to the use of your data.

#### III. Law Enforcement

DEG also processes your personal data in order to assert its rights and enforce legal claims. DEG also processes your personal data in order to be able to defend itself against legal claims. Finally, DEG processes your personal data insofar as this is necessary for the prevention or prosecution of criminal offenses. DEG processes your personal data for this purpose in order to protect its legitimate interests pursuant to Art. 6 para. 1 lit. f GDPR, insofar as DEG can assert legal claims or defend itself in legal disputes or prevent or detect criminal offenses.

#### IV. Availability of the DEG Customer Portal

DEG processes personal data as part of the provision of the DEG Customer Portal. In the course of providing and using the DEG Customer Portal, DEG processes personal data for the purpose of providing banking transactions and financial services, ensuring the proper operation of the DEG Customer Portal and maintaining the security of the IT systems deployed, as well as for the verification and traceability of actions taken in the DEG Customer Portal.

The processing is based on the legal basis pursuant to Art. 6 para. 1 lit. b GDPR for the performance of our contracts or for the implementation of pre-contractual measures that are carried out on request. In addition, the processing is carried out to protect our legit-imate interests in accordance with Art. 6 para. 1 lit. f GDPR to provide a secure customer portal and to be able to track the actions taken there.

### V. Compliance with legal regulations

DEG also processes your personal data in order to fulfill other legal obligations. These may relate to business communication, among other things. These include, in particular, retention periods under commercial, trade or tax law. As a bank, DEG is furthermore subject to various special legal obligations/statutory requirements (e.g. German Banking Act, Money Laundering Act, Securities Trading Act, tax laws) and banking supervisory regulations (e.g. European Central Bank, European Banking Authority, Deutsche Bundesbank and German Federal Financial Supervisory Authority). The purposes of processing therefore also include credit checks, identity and age checks, fraud and money laundering prevention, the fulfillment of tax control and reporting obligations and the assessment and management of DEG's risks.

DEG processes your personal data to fulfill a legal obligation pursuant to Art. 6 para. 1 lit. c GDPR in conjunction with the respective legal regulation, insofar as DEG is obliged to record and store your data. Processing is also carried out on the basis of DEG's legitimate interests pursuant to Art. 6 para. 1 lit. f GDPR, whereby DEG's legitimate interest is to comply with compliance obligations, as well as on the basis of your consent pursuant to Art. 6 para. 1 lit. a GDPR, provided that you have given DEG your consent to the processing.

# C. Data categories and origin of the data

DEG processes personal data that it has received from its customers as part of the business relationship, that it has obtained from publicly accessible sources (e.g. commercial register, press, internet), that it has received from the natural person providing it with his or her consent, or that other companies or other third parties have legitimately transmitted.

Personal data processed in this context are in particular

- Contact, master and address data;
- Date and place of birth;
- Nationality;
- Position, if applicable;
- Identification data (e.g. ID card data);
- Data for authentication (e.g. specimen signature);
- IP address and actions performed in the DEG portal (such as incorrect login attempts, changes to authorizations)
- Information required for the money laundering check, police clearance certificate, company participation and ID data;
- Other personal data obtained with your consent via the DEG portal.

# D. Categories of recipients of the aforementioned personal data

Within the DEG, access to your data is granted to those departments that require it to fulfill DEG's contractual and legal obligations. Service providers and vicarious agents employed by DEG may also receive data for these purposes. These include companies in the areas of credit services, advisory and consulting, sales and marketing.

In this context, we also share your data in particular with our subsidiary DEG Impulse. In this respect, we are joint controllers within the meaning of Art. 26 GDPR with DEG Impulse. The legal basis for the transfer of your personal data to DEG Impulse is Art. 6 para. 1 lit. b, lit. f GDPR. Our legitimate interest is to offer you a pleasant customer experience, to inform you about offers from the other company and to be able to consider you for investment opportunities, for example. With regard to the transfer of other data to recipients outside DEG, it should first be noted that, as a bank, we have undertaken to maintain confidentiality about all customer-related facts that come to our knowledge (so-called banking secrecy). We may only disclose such information if other statutory provisions require us to do so, if you have given your consent or if we are authorized to provide banking information. Under these conditions, recipients of personal data may be, for example

- Public bodies and institutions (e.g. Deutsche Bundesbank, Federal Financial Supervisory Authority, Federal Audit Office, audit offices of the federal states, Bundestag incl. Bundestag committees, European Banking Authority, European Central Bank, European Investment Bank (EIB), European Commission, federal and state ministries, tax authorities and offices) if there is a legal or official obligation.
- Other banks and financial services institutions or comparable institutions to which we transfer personal data in order to conduct the business relationship with you (depending on the contract, e.g. correspondent banks, custodian banks)
- Service providers who process data on our behalf (e.g. data centers).
- DEG's service provider in the areas of IT infrastructure provision and support
- Other bodies or service providers, insofar as we explicitly refer to them in these data protection principles or other DEG data protection notices.

Data recipients may also be entities for which you have given us your consent for the transfer data or for which you have released us from banking secrecy in accordance with an agreement or consent, e.g:

- Kreditanstalt für Wiederaufbau (KfW) for the purpose of the overall risk management of KfW Group, and
- DEG Impulse gGmbH for the purpose of implementing promotional programs,
- DEG Impact GmbH for the purpose of implementing investment programs,
- Service companies that support us in the task of risk management.

If one of the above-mentioned recipients processes personal data on behalf of DEG, this will only be done on the basis of appropriate contractual agreements that also impose the data protection obligations on DEG on the recipient.

If the data is made available to one of the above-mentioned recipients in such a way that the recipient is responsible for further data processing, appropriate contractual measures will be taken to protect your data.

# E. Data transfer to a third country or to an international organization

Data is only transferred to countries outside the EU or the EEA if this is necessary in the context of processing our contractual relationships or is required by law (e.g. reporting obligations under tax law), if you have given us your consent or as part of order processing. If service providers are deployed in a third country, they are obliged to comply with the level of data protection in Europe in addition to written instructions by agreeing the EU standard data protection clauses. Other recipients, such as affiliated companies or authorized dealers, are also bound accordingly (where necessary) by EU standard contractual clauses. Alternatively, we transfer the data on the basis of an adequacy decision by the European Commission or Binding Corporate Rules.

DEG maintains branch offices in the form of so-called representative offices in some of its investment countries outside Europe and uses the possibilities of modern data transmission and communication systems for communication purposes with these offices. Insofar as it contains personal data, this communication is to be regarded as a transfer to a third country. Unless one of the statutory exceptions applies, it is based on a data protection guarantee declaration issued by DEG and, if applicable, corresponding further contractual provisions with the respective representative office. The content of the guarantee declaration can be accessed via the following link: <u>https://www.deginvest.de/DEG-Dokumente/Allgemeine-Seiten/Gar-</u>

antieerkl%C3%A4rung\_Daten%C3%BCbermittlung\_ex\_EU\_DE\_v1.0.pdf

For an overview of the current representative offices, please click here: <u>https://www.degin-vest.de/%c3%9cber-uns/Unsere-Standorte/</u>

As a purely precautionary measure, we would like to emphasize that, in individual cases, data may be transferred to a third country without an adequate level of data protection being guaranteed there or without one of the aforementioned legal bases being present (e.g. because authorities in the third country may gain access to your data that is not restricted to the necessary extent and there is no effective legal protection against such interference in this context). It may then be necessary to obtain your express consent to the transfer. You may obtain further information from our data protection officer.

Apart from that, we do not transfer your personal data to countries outside the EU or the EEA or to international organizations.

# F. Storage Period

DEG processes and stores your personal data for as long as is necessary to fulfill its contractual and legal obligations. In particular, DEG stores your personal data for the duration of the business relationship. This also includes the initiation of a contract and the performance and execution of a contract. If the data is no longer required for the fulfillment of contractual or legal obligations, it will be deleted immediately. In addition, DEG will then store your personal data until any legal claims arising from the relationship with you become time-barred, so that it can be used as evidence if necessary. The limitation period is usually between 1 and 3 years, but can also be up to 30 years. Once the limitation period has expired, we will delete your personal data unless there is a statutory retention obligation (e.g., Section 257 Commercial Code (HGB), Section 147 Fiscal Code (AO), Section 8 Money Laundering Act (GWG) or Section 83 Securities Trading Act (WpHG)).

### G. Obligation to provide personal data

When establishing a business relationship, you must provide the personal data that is required for the establishment and execution of a business relationship and the fulfillment of the associated contractual obligations or that we are legally obliged to collect. Without this data, we will generally not be able to conclude or execute the contract with you or your company. In particular, we are obliged under money laundering regulations to identify you by means of your identification document before establishing the business relationship and to collect and record your name, place of birth, date of birth, nationality, address and identification data. To enable us to comply with this legal obligation, you must provide us with the necessary information and documents in accordance with the Money Laundering Act and notify us immediately of any changes arising in the course of the business relationship. If you do not provide us with the necessary information and documents, we may not enter into or continue the business relationship requested by you or your company. If we request additional data from you, you will be informed separately about the voluntary nature of the information.

### H. Profiling/ Automated decision making

We sometimes process your data automatically with the aim of evaluating certain personal aspects (profiling). We use profiling in the following cases, for example: due to legal and regulatory requirements to combat money laundering, terrorist financing and criminal offenses that endanger assets. This also involves data analysis (e.g. in payment transactions). These measures also serve to ensure your safety.

### I. Rights of data subjects

You have the following rights vis-à-vis us, which you can assert vis-à-vis the office named in Section 1 or our data protection officer:

- Right to information: You are entitled to request confirmation from us at any time within the scope of Art. 15 GDPR as to whether we process personal data concerning you; if this is the case, you are also entitled within the scope of Art. 15 GDPR to receive information about this personal data and certain other information (including processing purposes, categories of personal data, categories of recipients, planned storage period, your rights, the origin of the data, the use of automated decision-making and, in the case of third country transfer, the appropriate guarantees) and a copy of your data.
- Right to correction: In accordance with Art. 16 GDPR, you are entitled to demand that we correct the personal data stored about you if it is inaccurate or incorrect.
- Right to deletion: You are entitled, under the conditions of Art. 17 GDPR, to demand the immediate deletion of your personal data. The right to deletion does not apply, among other things, if the processing of personal data is necessary for (i) the exercise

of the right to freedom of expression and information, (ii) to fulfill a legal obligation to which we are subject (e.g. statutory retention obligations) or (iii) to assert, exercise or defend legal claims.

- Right to restriction of processing: You are entitled to demand that we restrict the processing of your personal data under the conditions of Art. 18 GDPR.
- Right to data portability: You are entitled, under the conditions of Art. 20 GDPR, to request that we provide you with your personal data that you have provided to us in a structured, commonly used and machine-readable format..
- Right to object: You are entitled to object to the processing of your personal data under the conditions of Art. 21 GDPR, so that we have to terminate the processing of your personal data. The right to object only applies within the limits provided for in Art. 21 GDPR. In addition, our interests may conflict with the termination of processing, so that we are entitled to process your personal data despite your objection.
- Right of revocation: You have the right to revoke your consent at any time. The revocation is only effective for the future; this means that the revocation does not affect the legality of the processing carried out on the basis of the consent until the revocation.
- Right to file a complaint with a supervisory authority: You have the right to file a complaint with a supervisory authority, in particular in the Member State of your habitual residence, place of work or place of the alleged infringement if you consider that the processing of personal data relating to you infringes the GDPR, subject to the conditions of Art. 77 GDPR. The right to file a complaint exists without prejudice to any other administrative or judicial remedy. You can contact the data protection authority responsible for us at:

Landesbeauftragte für Datenschutz und Informationsfreiheit Nordrhein-Westfalen Kavalleriestr. 2-4 40213 Düsseldorf Phone: 0211/38424-0 Fax: 0211/38424-10 Email: poststelle@ldi.nrw.de

However, we recommend that you always address a complaint to our data protection officer first.

If you have any questions regarding the handling of your personal data, you can contact our data protection officer at any time.

You may reach him/her at:

DEG - Deutsche Investitions- und Entwicklungsgesellschaft mbH Attn. The Data Protection Officer Kämmergasse 22

# Right to object pursuant to Art. 21 GDPR

You have the right to file an objection at any time against the processing of your data based on Art. 6 para. 1 lit. f GDPR (data processing on the basis of a balancing of interests) or Art. 6 para. 1 lit. e GDPR (data processing in the public interest) if there are reasons for this arising from your particular situation. This also applies to profiling based on this provision within the meaning of Art. 4 no. 4 GDPR.

If you file an objection, we will no longer process your personal data unless we can demonstrate compelling legitimate grounds for the processing which override your interests, rights and freedoms, or the processing serves the establishment, exercise or defense of legal claims.

If we also process your personal data for direct marketing purposes, you have the right to file an objection at any time to the processing of your personal data for the purpose of such advertising; this also applies to profiling insofar as it is associated with such direct advertising. If you object to processing for direct marketing purposes, the personal data will no longer be processed for these purposes.

The objection can be filed in any form and should be sent to the above address if possible.

### H. Amendments

We reserve the right to amend this privacy policy at any time. Any changes will be announced by publishing the amended privacy policy on our website. Therefore, please check this privacy policy regularly to see the latest version.

As of: July 2024

#### Attachment 1

#### Additional information for customers located in Turkey

For customers located in Turkey and contacted through our DEG Representative Office Turkey, Levent, Büyükdere Cd. No: 185 Kat: 7, 34394 Sisli Istanbul, Deutsche Investitions- und Entwicklungsgesellschaft mbH ("**DEG**") as data controller, processes personal data only within the limits of the Turkish Personal Data Protection Law (the "**PDPL**"): In this case, the following provisions are applicably additionally to the provisions above.

#### B.1) What is the purpose, legal basis of processing?

The processing of above mentioned your personal data is carried out for the following individual purposes and on the following legal basis:

#### Based on the PDPL:

- a) To process where it is expressly permitted by any law (to store personal customer files in accordance with relevant laws as Turkish Banking Law and other applicable banking regulation guidelines)
- b) To process the personal data of data subjects of contract, provided that the processing is directly related to the execution or performance of the contract (to initiate a contract with a data subject and/or client, to manage your contract relationship pursuant to the underlying agreement)
- c) For compliance with a legal obligation which the data controller is subject to (to process and to submit required information and documents in case of any audit to be carried out by regulation and supervision agencies as tax authorities or criminal prosecution authorities, to conduct identity verification processes, to conduct necessary measures for the prevention of fraud and money laundering)
- d) For the institution, usage, or protection of a right (to retain the personal files who left the company for a specific period in case of possible litigation)
- e) For the legitimate interests of the data controller, provided that the fundamental rights and freedoms of the data subject are not harmed (for advertising or marketing and opinion research, unless you opt out to the use of your personal data; for the prevention and investigation of criminal offences; for business management and risk management measures)

#### B.3) Which recipients will receive the aforementioned personal data?

In case the processing of personal customer data is subject to the Turkish data protection laws, the transfer of personal data to DEG in Germany will be considered a data transfer to a third country. This is, for example, the case if the initial contact with the customer has been made through the DEG Representative Office Turkey and the personal data is transferred to DEG Germany, by storing personal data in the DEG CRM system on DEG servers in Germany for the purpose of initiating a contract.

#### B.5) How long will the aforementioned personal data bestored?

Temporary further processing of data can be necessary in the following cases, preventing the aforementioned deletion:

 The fulfilment of retention requirements under commercial law and tax law in accordance with the Turkish Banking Law, Turkish Code of Obligations, relevant legislations. The stipulated periods for retention or documentation in these cases are two to fifteen years; C) Which methods are used for the collection and processing of your personal data?

The personal data processed by DEG is collected automatically and non-automatically; by collecting directly from you, by handing us over your contact information (business cards), by contacting us via telephone, mail or email or otherwise providing us with your personal information in the course of our business relationship. In some cases we gather your personal data from publicly available sources (commercial registers, press, internet) Your personal data is stored in our CRM system on DEG servers in Cologne. We transfer your personal data via email, specific data rooms or our service providers' digital platforms. If we provide third parties with your personal data, your personal data is also stored on our service providers' servers.

E.1) Case-by-case right to object

You have the rights set forth in Article 11 of the PDPL.

You have the right to object at any time to the processing of personal data concerning you; this shall also apply to profiling based on the above provisions as well as the other processing activities carried out exclusively through automated systems.

If you object, your personal data shall no longer be processed by DEG. This does not apply if DEG can demonstrate that there are compelling legitimate grounds based on relevant legislation (e.g., in the exceptional cases stated in Article 5, and 28 of the Turkish Personal Data Protection Law) for the processing which also override your interests, rights and freedoms, or if the processing is to be carried out by relevant legislation for the purpose of asserting, exercising or defending legal claims.

# DEUTSCHE INVESTITIONS- UND ENTWICKLUNGSGESELLSCHAFT mbH ve DEUTSCHE INVENTITIONS- UND ENTWICKLUNGSGESELLSCHAFT mbH TÜRKİYE TEMSİLCİLİK OFİSİ / DEUTSCHE INVESTITIONS- UND ENTWICKLUNGSGESELLSCHAFT REPRESENTATIVE OFFICE IN TURKEY

# KİŞİSEL VERİ SAHİBİ BAŞVURU FORMU / DATA SUBJECT APPLICATION FORM

6698 sayılı Kişisel Verilerin Korunması Kanunu ("**Kanun**"), ilgili kişi olarak tanımlanan kişisel veri sahiplerine, kişisel verilerinin işlenmesine ilişkin olarak birtakım taleplerde bulunma hakkı tanımıştır. / Personal Data Protection Law numbered 6698 (the "**Law**"), entitles data subjects to apply to the data controller with certain requests regarding processing of personal data.

İşbu Kişisel Veri Sahibi Başvuru Formu, kişisel veri sahiplerinin, Kanun'un 11. maddesi uyarınca bu haklarına ilişkin olarak veri sorumlusu Deutsche Investitions- und Entwicklungsgesellschaft mBH'ye ("**DEG**") ve/veya DEG Türkiye Temsilcilik Ofisi'ne ("**Temsilcilik Ofisi**") yapacakları başvuruların, etkin ve kapsamlı bir şekilde değerlendirilebilmesi ve çözüme kavuşturulabilmesi adına hazırlanmıştır. / This Data Subject Application Form (the "**Form**") has been prepared in order to ensure the applications of data subject to the data controller, namely Deutsche Investitions- und Entwicklungsgesellschaft mBH ("**DEG**") and/or DEG/KfW Representative Office Turkey (the "**Representative Office**") regarding rights in accordance with Article 11 of the Law can be effectively and comprehensively evaluated and resolved.

Ad ve Soyadı / Name and Surname:	
T.C. Kimlik Numarası/ Turkish ID Num- ber	
veya/ or Pasaport Numarası / Passport Number: (Sadece yabancı uyruklu veri sahipleri için / for foreign data subjects only):	
Uyruk / Nationality (Sadece yabancı uy- ruklu veri sahipleri için / for foreign data subjects only):	
Yerleşim Yeri veya İş Yeri Adresi / Re- sidential or Business Address:	
Varsa telefon Numarası veya e-posta adresi veya faks numarası / Phone Number or e-mail address or fax num- ber, if available:	

#### 1. Kişisel Veri Sahibinin İletişim Bilgileri / Data Subject's Contact Information

Başvuru Tarihi / Application Date:	
İmza / Signature:	
( <u>Basılı kopya teslimatları için lütfen bu-</u>	
<u>rayı imzalayınız / Please sign in here in</u>	
case of hard copy deliveries.)	

# 2. Kişisel Veri Sahibinin Talep Konusu / Data Subject's Request Subject

Lütfen kişisel verilerinize ilişkin başvurunuzun konusunu belirtmek için ilgili kutucuğu işaretleyiniz. / Please mark the respective box under the "Your Choice" column to state the subject of your request regarding your personal data.

Talep Konusu / Subject of Request	Seçiminiz / Your Choi- ces
Kişisel verilerimin DEG ve/veya Temsilcilik Ofisi tarafından işlenip işlenmediğini öğren- mek istiyorum. / I want to know whether my personal data is being processed by DEG and/or the Representative Office.	
Eğer kişisel verilerim DEG ve/veya Temsilcilik Ofisi tarafından işleniyorsa; bu veri işleme faaliyeti ile ilgili bilgi talep ediyorum. / If my personal data is being processed by DEG and/or the Representative Office, I request information on such data processing operation.	
Eğer kişisel verilerim DEG ve/veya Temsilcilik Ofisi tarafından işleniyorsa; bu veri işleme faaliyetinin amacını ve işlenen verinin bu amaca uygun kullanılıp kullanılmadığını öğren- mek istiyorum. / If my personal data is being processed by DEG and/or the Representa- tive Office, I want to know the purpose of this data processing operation and whether my personal data is used in line with such purpose.	
Kişisel verilerimin Türkiye'de ve/veya yurtdışında üçüncü kişilere aktarılıp aktarılmadı- ğını ve aktarılıyorsa, aktarılan üçüncü kişiler hakkında bilgi talep ediyorum. / I request information regarding whether my personal data is being transferred to the third parties in Turkey and/or, abroad and if yes, information on said third parties.	
DEG ve/veya Temsilcilik Ofisi veya kişisel verilerimin aktarıldığı üçüncü kişiler nezdinde kişisel verilerimin eksik veya yanlış işlendiğini düşünüyorum ve bunların düzeltilmesini talep ediyorum. / I request my personal data, which is processed incompletely and incorrectly by DEG and/or the Representative Office or the third parties to which my personal data is transferred, to be corrected.	
(Bu yönde bir talep yapılması halinde, eksik veya yanlış işlendiğini düşündüğünüz kişisel verileriniz hakkında bilgiyi, bu verilerinin doğrusunun nasıl olması gerektiğini ve buna	

ilişkin doğru ve tamamlayıcı bilgi veya belgeleri iletmeniz gerekmektedir. / Upon request, you are required to provide information regarding your personal data which you think is incomplete or incorrectly processed, correct versions of such personal data and correct and subsidiary information must be delivered for correction of your personal data which you think incomplete or incorrect.)	
Kişisel verilerimin işlenmesini gerektiren sebepler ortadan kalkmış olduğundan bu çer- çevede kişisel verilerimin silinmesini, yok edilmesini veya anonim hale getirilmesini talep ediyorum. / My personal data is no longer needed for the purposes for which it was originally collected and within this scope, I request my personal data to be erased, dest- ructed, or anonymized. ( <i>Silme, yok etme veya anonim hale getirme seçeneklerinden sadece birisi işaretlenme- lidir. / Only one of the deletion, destruction and anonymization options must be marked.</i> )	
Eksik ya da yanlış işlendiğini düşündüğüm kişisel verilerimin aktarıldığı üçüncü kişiler nezdinde de; silinmesini, yok edilmesini veya anonim hale getirilmesini talep ediyorum. / I request my personal data, which is processed incompletely and incorrectly, to be era- sed, destructed or anonymized by the third parties to which my personal data is trans- ferred as well.	
Kişisel verilerimin münhasıran otomatik sistemler vasıtasıyla analiz edilmesi suretiyle aleyhime doğan sonuca itiraz ediyorum. / I object to the unfavorable result arising from the analysis of my personal data exclusively through automatic systems.	
(Lütfen bu talebinizin gerekçesini ve bu durumun sonucunu aşağıda açıklayınız ve da- yanak bilgi veya belgelere yer veriniz. / Please explain below the grounds for this request and the consequence of this situation and provide the underlying information or docu- ments.)	
Kişisel verilerimin kanuna aykırı olarak işlenmesi sebebiyle uğradığım zararın giderilme- sini talep ediyorum. / I request, the loss that I suffered due to illegal processing of my personal data, to be compensated.	
(Lütfen bu talebinizin gerekçesini ve uğradığınızı düşündüğünüz zararı aşağıda açıkla- yınız ve dayanak bilgi veya belgelere yer veriniz. / Please explain below the grounds for this request and the loss suffered and provide the underlying information or documents.)	

Seçimlerinizi açıklayınız / Please explain your choices:



### Attachment 2

#### Additional information for customers located in Peru

For customers located in Peru and contacted through our Representative Office in Peru, we process personal data only within the limits of the Peruvian Personal Data Protection Law, Law No. 29733, (PDPL) and its Regulations, approved by Supreme Decree No. 003-2013-JUS. In this case, the following provisions are applicably additionally to the provisions above.

#### A) Data Contoller

DEG, as the Data Controller, through DEG Representative Office Lima, Av. Camino Real 348, Of. 1501 B, San Isidro, Lima 27, Peru, stores your personal data in a Database of \_\_\_\_\_\_ registered before the Data Protection Authority with registration No. \_\_\_\_\_\_ .

B.1) What is the purpose and legal basis of processing?

The processing of your personal data is carried out for the following individual purposes and on the basis of the execution and management of the contract relationship with the customer:

• For the fulfilment of contractual obligations:

The processing of personal data takes place for the provision of bank business and financial services as part of the performance of our contracts or for the performance of pre-contractual measures which take place on request. The purposes of data processing depend on the specific financing project and can include, among other aspects, analyses of the economic viability and social effects of the investment, consulting and transaction execution.

- If required we shall process your personal data beyond the actual fulfilment of the contract safeguarding legitimate interests of DEG or third parties. This could include for example:
  - Advertising or marketing and opinion research, unless you opt out to the use of your personal data;
  - o Filing and defending claims in the event of legal disputes;
  - o Prevention and investigation of criminal offences;
  - o Business management and risk management measures;
- If you have granted us consent for the processing of personal data for specific purposes, the processing shall be deemed lawful on the basis of this consent.
- Based on legal requirements or in public interest.
- Furthermore, as a bank we are subject to various legal obligations/legal requirements, e.g. Banking Acts, Anti Money Laundering Acts, tax laws, as well as banking regulatory guidelines.
- Therefore the purposes of processing shall also include, among other aspects, credit analysis, the verification of age and identity, the prevention of fraud and money laundering, the fulfilment of monitoring and notification obligations under tax laws as well as the assessment and management of risks of DEG and its Representative Office Lima.

B.4) Is personal data transmitted to a third country or an international organisation?

In case the processing of personal customer data is subject to the Peruvian data protection laws, the transfer of personal data to DEG in Germany may be considered a data transfer to a third country. This is, for example, the case if the initial contact with the customer has been made through the DEG Representative Office Peru and the personal data is transferred to DEG Germany, for example by storing personal data in the DEG CRM system on DEG servers in Germany for the purpose of initiating a contract. In that case, DEG will take all reasonable measures to ensure adequate levels of protection in accordance with the DEG "Data protection safeguards of DEG representative offices".

#### **B.5)** Data Retention

Your personal data will be stored for as long as necessary to comply with the purposes for which it was collected or otherwise as required for legal reasons, which may be for a period of up to 10 years. This retention period may be extended if required to preserve your personal information in connection with litigation, investigations and proceedings, or if a longer retention period is required by applicable law.

B.9) Security of Personal Information

We will take reasonable steps to protect your personal information against loss, or theft, as well as from unauthorized access, disclosure, copying, use or modification, regardless of the format in which it is held.

C) Your rights

Furthermore, there is a right to exert your data protection rights before the Peruvian Data Protection Authority. If you have questions or requests regarding the processing of your personal data or you wish to exercise your right under the Data Protection, please contact:

DEG - Deutsche Investitions- und Entwicklungsgesellschaft

mbH FAO the Data Protection Officer

Kämmergasse

22 D-50676

Köln

datenschutz@deginvest.de