## Privacy policy for LiCCal

### Version: June 2022

#### 1. Introduction

Data protection is an important matter for us and your trust is of utmost importance to us! Therefore, we treat your personal data always confidential and of course follow respective data protection legislation. We process your personal data only as far as it is legally allowed or if you provided your acceptance.

- Methods how we handle personal data in the internet.
- Which user information our App collects and analyses. Whether and how information will be used, shared or otherwise processed
- This privacy policy applies for the use of our App LiCCal. It does not apply for our webpage https://Liccal.de or any other services.

### 2. Responsible

This privacy policy applies to the data handling by us as responsible according to Art. 4 Abs. (7) Datenschutzgrundverordnung (DSGVO). Our contact data:

Dr. René Schmitz Sattelstr. 90B 70327 Stuttgart Deutschland info@liccal.de Sole proprietorship

### 3. Definition of terms

As far as this privacy policy does not contain or imply a different definition, reference is made to the definitions in Art. 4 DSGVO with regard to the terms used.

# Processing of your personal data

4.1 Collection of data when downloading the App When the app is downloaded, certain required information is sent to the app store (Google's Play Store, Apple's App Store). In particular, user name, e-mail address, customer number of your account, time of download, payment information and the individual device code might be processed. This data is processed exclusively by the respective app store and is beyond our control. Our App is hosted at:

- Google (Play Store), Google Ireland Limited, Gordon House, Barrow Street, Dublin 4, Irland und
- Apple (App Store), Apple Distribution International Ltd., Hollyhill Industrial Estate, Hol-lyhill, Cork, Irland.
  The data mentioned above in point 4.1 is stored on the hoster's servers.

You can find more information about data collection by Google's Play Store at https://policies.google.com/privacy. You can find more information about data collection by Apple's App Store at https://www.apple.com/de/legal/privacy/data/de/app-store/

4.2 When using the App We do not collect any personal data from the user of the app, neither for registration nor dur-ing actual use. No location data or device information is collected either. The app does not get access to the camera of the

Our app can be used without providing any further personal data. We only save error mes-sages if they occur when using the app. The legal basis for this processing is Art. 6 (1) S. 1 lit. f DSGVO, our legitimate interest, as we want to enable you to use the app smoothly and conveniently. Furthermore, this data is re-quired to ensure stability and

This data is temporarily stored in a log file. We cannot draw any direct conclusions about your identity from the processing of the data in the log file. The data will be stored until the purpose for data processing no longer applies or as long as statutory retention periods apply and stor-age is prescribed.

4.3 In case of contacting us If you contact us (by post or e-mail), we need your personal data (name, contact details such as telephone number or e-mail address) in order to process your request or request. Your personal data is processed on the basis of Art. 6 (1) lit. b DSGVO. This personal data can be stored in a CRM system ("Customer Relationship Management System") or comparable sys-tems for organizing enquiries.

We delete the data if they are no longer required or - in the case of legal storage obligations - we restrict the processing. We check the necessity every six months,

#### 5. Use of cookies

Cookies are information that is transferred from our web server or web servers of third parties to your web browser and stored there for later retrieval. Cookies can be small files or other types of information storage. A randomly generated unique identification number, a so-called session ID, is stored in a ses-sion cookie. A cookie also contains information about its origin and the storage period. These cookies cannot store any

other data. Session cookies are deleted when you have finished using our online offer and e.g. close the browser. Other cookies remain on your computer and make it possible to recognize your computer the next time you visit, so-called permanent cookies. In particular, these cookies are used, among other things, to make the offer more attractive for you and, for example, to display infor-mation on the website that is specially tailored to your interests

Saving and retrieving information through cookies on end devices is only permitted with your prior consent. An exception applies, however, insofar as the saving and retrieval is necessary to access and for the functionality of the website. This includes, for example, maintaining system security. Consent is not required for the cockies required to operate the website/online shop. There is also no right of withdrawal with regard to this data processing. We only use necessary cockies in our App. The legal basis is Article 6 (1) (f) DSGV0 to pro-tect our legitimate interests in the best possible functionality of the app and customer-friendly and effective use.

#### Right to object:

In order to avoid the storage of cookies, you can also set your Internet browser so that no more cookies can be stored on your computer in the future or cookies that have already been stored are deleted. Here you get to the administration for the common browsers:

Chrome: https://support.google.com/chrome/answer/95647?tid=311853917 Safari: https://support.apple.com/de-at/guide/safari/sfri11471/mac?tid=311853917

Firefox: https://support.mpicela.org/de/kb/cookies-und-website-daten-in-firefox-loschen?tid=311853917 Edge: https://support.microsoft.com/de-de/windows/loeschen-und-verwalten-von-cookies-168dab11-0753-043d-7c16-ede5947fc64d

However, switching off all cookies may mean that some functions on our website can no longer be executed.

If you would like to delete individual cookies set in your browser or if you would like to find out which service providers and providers have set cookies in your browser, you can display this with the so-called "preference manager" and manage the storage. Such is e.g. www.youronlinechoices.com.

## 6. Data processo

as we work with processors, these are processors with whom we have concluded an agreement in accordance with Art. 28 DSGVO. In addition, of course, we make sure in ad-vance that our processors comply with all data protection regulations, so that your data is al-ways safe.

#### 7. Transmission to third countries

In principle, we only process your personal data in a third country (i.e. outside the European Union (EU) or the European Economic Area (EEA)) if it is necessary to fulfill our (pre)contractual obligations (according to Art. 6 (1) lit. 6 DSGVO), on the basis of your con-sent (according to Art. 6 (1) lit. a DSGVO), on the basis of a legal obligation (according to Art. 6 (1) lit. c DSGVO) or on the basis of our legitimate interests (according to Art. 6 (1) lit. f DSGVO) is required. The same applies to the processing by third parties on our behalf, the disclosure of your personal data to third parties and their transmission to third parties. Subject to legal or contractual permissions, we only process or have the data processed in a third country if the special requirements of Art. 44 et seq. DSGVO are met. This means that the processing takes place, for

example, on the basis of an adequacy decision or officially recognized special contractual obligations (EU - Standard Contractual Clauses https://ec.europa.eu/info/law/law-topic/data-protection/international-dimension-data-protection/standard-contractual-clauses-scc\_en )

### 8. Deletion of data

The data processed by us will be deleted in accordance with Art. 17 DSGVO or restricted in their processing in accordance with Art. 18 DSGVO. Unless otherwise regulated in this priva-cy policy, the data processed by us will be deleted as soon as they are no longer required for their intended purposes and the deletion does not conflict with any statutory storage obligations. We check the necessity every six months. If the data is not deleted because it is required for other, legally permissible purposes, its processing will be restricted. This means that the data is blocked and not used. This applies, for example, to data that must be stored for commercial or tax reasons. According to legal requirements in Germany, the storage takes place in particular for trading books, inventories, opening balance sheets, annual financial statements, commercial letters, accounting documents, etc. in accordance with Section 257 (1) HGB for six years and in particular of books, records, management reports, accounting documents, commercial and business letters as well as documents relevant to taxation, etc. in accordance with § 147 (1) AO for ten years.

## 9. Data subject rights

- Vou have the right:
   to request information about your personal data processed by us in accordance with Art. 15 DSGVO. to request information about your personal data processed by us in accordance with Art. 15 DGVO. In particular, you can obtain information about the processing pur-poses, the category of personal data, the categories of recipients to whom your data was or will be disclosed, the planned storage period, the existence of a right to correc-tion, deletion, restriction of processing or objection, the existence of a right of appeal, the origin of your data, if they were not collected from us, and the existence of auto-mated decision-making including profiling and, if necessary, meaningful information about their details;
- in accordance with Art. 16 DSGVO, to immediately request the correction of incorrect or incomplete personal data stored by us;

- in accordance with Art. 16 DSGV0, to immediately request the correction of incorrect or incomplete personal data stored by us;
- According to Art. 17 DSGV0, to request the deletion of your personal data stored by us, unless the processing is necessary to exercise the right to freedom of expression and information, to fulfill a legal obligation, for reasons of public interest or to assert, exercise or defense of legal claims is required;
- According to Art. 17 DSGV0, to request the deletion of your personal data stored by us, unless the processing is necessary to exercise the right to freedom of expression and information, to fulfill a legal obligation, for reasons of public interest or to assert, exercise or defense of legal claims is required;
- according to Art. 18 DSGV0 to request the restriction of the processing of your per-sonal data, insofar as the accuracy of the data is disputed by you, the processing is unlawful, but you reject its deletion and we no longer need the data, but you use them to assert, need to exercise or defend legal claims or you have objected to processing in accordance with Art. 21 DSGV0;
- in accordance with Art. 20 DSGVO, to receive your personal data that you have pro-vided to us in a structured, common and machine-readable format or to request transmission to another person responsible; • pursuant to Art. 77 DSGVO to complain to a supervisory authority. As a rule, you can contact the supervisory authority in the member state (EU) of your usual place of res-idence or work or our company headquar-
- ters.

## 10. Right of revocation and objection

a. Revocation of granted consent If we process your personal data on the basis of your consent in accordance with Art. 6 (1) lit. a DSGVO, you have the right to revoke any consent you may have given us in accordance with Art. 7 (3) DSGVO with effect for the future

f you would like to make use of your right of withdrawal, you can send us an email to in-fo@liccal.de. Alternatively, you can also use the contact details mentioned under point 2 above.

b. Objection to processing based on legitimate interest If we process your personal data on the basis of our legitimate interests in accordance with Article 6 (1) sentence 1 lit. f GDPR, you have the right to object to the processing of your per-sonal data in accordance with Article 21 GDPR, provided that there are reasons for this, which arise from your particular situation or the objection is directed against direct advertising. In the latter case, you have a general right of objection, which we will implement without specifying a particular situation. If you would like to make use of your right of revocation or objection, you can inform us by e-mail to info@liccal.de. Alternatively, you can also use the contact details mentioned under point 2 above.

## 11. Safety measures

We take organizational, contractual and technical security measures according to the state of the art to ensure compliance with the provisions of the data protection laws and to protect the data processed by us against accidental or intentional manipulation, loss, destruction or ac-cess by unauthorized persons.

## 12. Privacy policy changes

We reserve the right to change our data protection declaration if this should be necessary due to new technologies or changes in our data processing processes or to adapt it to changes in the legal situation that is relevant to us. However, this only applies to this data protection dec-laration. If we process your personal data on the basis of your consent or parts of the data protection declaration contain provisions of the contractual relationship with the users, any changes will only be made with the consent of the users.

You can find the current version of our data protection declaration in the current version of the app by clicking on the data protection declaration button.