

**Data privacy policy  
for close relatives  
of members of the Administration Board, Management Board  
and upper management of LfA Förderbank Bayern**

**Information in accordance with Articles 13, 14 and 21 of the General Data Protection Regulation (GDPR)**

In the following, LfA Förderbank Bayern provides you with information on processing of your personal data by us and the rights you have under data protection law.

**1. Who is responsible for data processing (the controller), and whom can I contact?**

The controller pursuant to Article 4 No. 7 of the GDPR is:

LfA Förderbank Bayern  
Königinstraße 17  
80539 Munich, Germany

Telephone: +49 (0)89 / 2124 - 0

E-mail address: info@lfa.de

You can contact our Data Protection Officer at:

LfA Förderbank Bayern  
Königinstraße 17  
80539 Munich, Germany

Telephone: +49 (0)89 / 2124 - 0

E-mail address: datenschutzbeauftragter@lfa.de

**2. What sources and data do we use?**

We process personal data (Art. 4 No. 2 DS-GVO) that has been disclosed to us by a member of our Administration Board, our Management Board or our upper management to whom you are related as a close family member, pursuant to a legal obligation to do so.

Relevant personal data may include your surname and given name, date of birth, place of residence, your status as a shareholder of a company, and your business relationships with LfA Förderbank Bayern.

**3. For what purpose do we process your data, and what is the legal basis for this activity?**

Processing of personal data is governed by the provisions of the European General Data Protection Regulation (GDPR) and the German Federal Data Protection Act (BDSG). We process your personal data to comply with statutory obligations (Article 6 (1) c) GDPR).

As an entity that prepares financial statements, we are required to disclose in the notes to the financial statements transactions with related parties that are not conducted at arm's length, to the extent that they are material, including information on the nature of the relationship, the value of the transactions, and other disclosures necessary for an evaluation of the financial position. For this purpose, we collect your surname and given name, your date of birth, your place of residence and, if applicable, your status as a shareholder at or your influence on a company as well as transactions between you personally or a company controlled or run by you and LfA Förderbank Bayern. The information is retained and stored by us; if the transactions were not conducted at arm's length and are not material, the relevant data is published together with the financial statements in accordance with the applicable legal requirements. In addition, we process this data in order to fully comply with our obligations under Section 15 of the German Banking Act ("Loans to managers").

#### 4. Who obtains your data?

Your data can be accessed by those departments within LfA that require the data in order to fulfil the purposes described above. In addition, the auditors of LfA's annual financial statements are given access to your data.

Transactions not conducted at arm's length between you or a company controlled by you and LfA Förderbank Bayern are published together with the financial statements in accordance with the applicable legal requirements.

#### 5. How long is your data retained?

The retention of your personal data is based on the relevant statutory retention periods for financial statement documents and the applicable retention obligations under the German Banking Act.

#### 6. Is data transferred to a third country or international organisation?

Your personal data is not transferred to third countries (countries outside the European Economic Area – EEA).

#### 7. What data protection rights do you have?

Every data subject has the right of **access to information** (Article 15 GDPR), the right to **rectification** of data (Article 16 GDPR), the right to **erasure** of data (Article 17 GDPR), the right to **restriction of processing** (Article 18 GDPR), and the right to **data portability** (Article 20 GDPR). The restrictions defined in Sections 34 and 35 of the German Federal Data Protection Act (BDSG) apply to the right of access to information, as well as to the right to erasure of the data. You also have a right to lodge a complaint with a data protection supervisory authority (Article 77 of the GDPR in conjunction with Section 19 of the German Data Protection Act). The responsible supervisory authority is the Bavarian Data Protection Authority (BayLDA), Promenade 27, 91522 Ansbach, Germany.

#### 8. Are you obligated to provide data?

The data collected from you is collected pursuant to mandatory legal requirements.

#### 9. Is automated individual decision-making, including profiling, used?

No.