

Public Directory of Procedures/REMONDIS AG.

Public Directory of Procedures/REMONDIS AG & Co. KG.

> as in 09/2005

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# Public Directory of Procedures/ REMONDIS AG.

> as in 09/2005

> Details about the responsible entity (section 4e clause 1 nos. 1-3 Federal Data Protection Act / BDSG)

## 1.0 Name or firm of responsible entity

REMONDIS AG, registered in the Company Register,  
Mönchengladbach local court, HRB 10622

## 2.2 If responsible entity is in a third country: representative in home country

n/a

## 2.1 Head of responsible entity and data processing

Dr Johannes Kolkmann, Andreas Oellerich,  
Head of data processing: Bernhard Heiker

## 3.0 Address of responsible entity

Greefsallee 1-5, 41747 Viersen (in accordance with  
Company Register)  
Lüpertzender Str. 6, 41747 Mönchengladbach (location)

> Details about automatic data processing procedures (section 4e clause 1 nos. 4-8 Federal Data Protection Act / BDSG)

## 4.0 Purpose of data collection, processing or use

(1) The object and business purpose of the company is the processing and disposal of all types of waste as well as marketing raw materials recovered from such waste, implementing water management measures and making safe and cleaning up contaminated areas.

Data is collected, processed and used in order to accomplish the business purposes mentioned above.

## 5.0 Description of the groups of people affected and the associated data and categories of data

The groups of people affected arise from the business purposes (4.0). This concerns the following categories of data (IT usage data may be accumulated in all cases):

- Customer data (contact person, address, data concerning contracts and payments)
- Employee data / applicant data (name, address, data concerning payment of wages/salaries)
- Suppliers (suppliers' key data and account information)

## 6.0 Recipients or categories of recipients to whom the data can be disclosed

Public bodies when priority statutory regulations exist, external contractors in accordance with section 11 BDSG as well as external bodies, internal departments and subsidiaries/affiliated companies in order to fulfil the business purposes listed under point 4.0.

## 7.0 Time limits for the deletion of data

The legislative body prescribes a variety of obligations and periods concerning retaining and deleting data. After such periods have expired, the relevant data is routinely deleted, if it is no longer needed to fulfil contracts.

Where data is not affected by this, it is deleted when the purposes listed under point 5.0 no longer apply.

## 8.0 Planned transfer of data to third countries

Data is not transferred to third countries.

# Public Directory of Procedures/ REMONDIS AG & Co. KG.

> as in 09/2005

> Details about the responsible entity (section 4e clause 1 nos. 1-3 Federal Data Protection Act / BDSG)

## 1.0 Name or firm of responsible entity

REMONDIS AG & Co.KG

registered in the Lünen Company Register under HRA 1571

## 2.2 If responsible entity is in a third country: representative in home country

n/a

## 2.1 Head of responsible entity and data processing

Ludger Rethmann, Egbert Tölle, Thomas Breitkopf, Thomas  
Conzendorf, Head of data processing: Bernhard Heiker

## 3.0 Address of responsible entity

Brunnenstr. 138  
44536 Lünen

> Details about automatic data processing procedures (section 4e clause 1 nos. 4-8 Federal Data Protection Act / BDSG)

## 4.0 Purpose of data collection, processing or use

The object and business purpose of the company is taking over all kinds of investments in companies, especially in those involved in the transporting, treating, processing and disposing of all kinds of waste – above all hazardous waste and industrial waste.

Data is collected, processed and used in order to accomplish the business purposes mentioned above.

## 5.0 Description of the groups of people affected and the associated data and categories of data

The groups of people affected arise from the business purposes (4.0). This concerns the following categories of data (IT usage data may be accumulated in all cases):

- Customer data (contact person, address, data concerning contracts and payments)
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