Privacy Notice for RSign

1. General Information

This Privacy Notice sets out the basis on which we (hereinafter referred to as "**Jungheinrich**", "we" or "us") process personal data that you provide to us within the scope of your use of RSign service (hereinafter referred to as "**the Product**").

This product allows the electronic exchange of contractual documents and other types of documents (hereinafter referred to as "**Contractual Documents**") between the contracting parties. Contractual Documents can be electronically signed using the Product and supplemented with additional information as required.

At Jungheinrich, we place great importance to confidentiality and to the protection of your personal data. In the following, we inform you about the type, the extent and the purpose of processing your personal data. By agreeing to this Privacy Notice, you agree to the following conditions.

2. Controller

Controller in the context of privacy law is Jungheinrich Lift Truck Malaysia Sdn. Bhd. of No. 22a, Jalan Anggerik Mokara 31/47, Kawasan Industri Kota Kemuning, 40460 Shah Alam, Selangor.

Please address all questions regarding the processing of your personal data as well as requests to exercise your rights to:

Data Protection Officer Jungheinrich Lift Truck Malaysia Sdn. Bhd. No. 22a, Jalan Anggerik Mokara 31/47 Kawasan Industri Kota Kemuning 40460 Shah Alam SelangorTel.: +603 5525 9888

E-Mail: <u>marketing@jungheinrich.com.my</u>

3. Information on data processing

We process personal data only in compliance with the relevant data protection regulations. This means that the data will only be processed if legally permitted to do so, i.e. if the data processing is required by law, if the data subject has given his consent, if data processing is necessary for the performance of a contract or for pre-contractual measure, or if this is conducted on the basis of any other applicable legal grounds as stipulated under Section 6(2) of the Personal Data Protection Act 2010 (hereinafter referred to as "PDPA 2010").

3.1. Visiting the website

The following data are collected when you visit the website of the Product:

- IP address
- Type of browser
- Operating system
- Language setup of the used device
- Internet address (URL) and pages accessed
- Date and time of access

This automatically collected data is stored in order to enable convenient use of the Product and to detect, eliminate and track any technical errors or misuse of the Product and our services.

Data processing for the purposes mentioned above is carried out on the basis of our legitimate business interests, as permitted under the PDPA 2010.

3.2. When using the product

When using the Product, the following data will also be processed:

- First name, last name
- Email address
- Signature

In order to view transactions in the Product and to process and sign Contractual Documents, the recipient of a transaction must agree (opt-in) to these data protection provisions in accordance with Section 6 of the PDPA 2010.

In advance, the recipient will receive access to the transaction via a link that will be provided by e-mail. Access is limited in time and is automatically set to inactive after 30 days. If you wish to object to the data processing, you can do so at any time in accordance with clause 7.5 of this Privacy Notice. Please note that you will not be able to obtain any Contractual Documents via the Product in the future as a result of an objection.

3.3. Forwarding of transactions to representatives and superiors

It is possible to forward transactions to other recipients (e.g. representatives or superiors) within your organization for processing and/or signing.

Please note that further recipients must be informed in advance about the forwarding and that the forwarding may only take place with the consent of the respective person. The data processed for this purpose as referred to in clause 3.2 of this Privacy Notice must also be taken into account. The use of the "Change signer" forward function lies in the discretion of the original recipient.

4. Measures to protect your personal data

We implement technical and organizational security measures in accordance with the state of the art to ensure that the requirements of European and national privacy law are observed and to protect the data processed by us against accidental or intentional manipulation, loss, destruction, or against access by unauthorized persons.

In particular, all communication in connection with the visit and use of the Product, which takes place via the browser, is encrypted using the TLS procedure.

All data personally transmitted by you, is transferred using the generally accepted and secure standard SSL (Secure Socket Layer). SSL is a secure and tested standard that is also used for online banking, for example. Ways of identifying a secure SSL connection include the following http (i.e.: https://...) in the address bar of your browser and the padlock symbol in the bottom section of your browser.

We employ appropriate technical and organizational security methods to protect the personal data that we store against manipulation, partial or complete loss and against unauthorized access by third parties. Our security measures undergo continuous improvement in accordance with technological development.

5. Transmission of data to third parties

In order to provide the Product to you, we cooperate with Frama AG (Frama AG, Dorfstrasse 6, 3438 Lauperswil, Switzerland) as our external service provider and Jungheinrich AG (Friedrich-Ebert-Damm 129, 22047 Hamburg) as our parent company.

As far as we involve external service providers and our parent company, it is always done in accordance with the legal provisions and the terms of the current Privacy Notice. Recipients of the data are obliged to use them only for the defined purposes. In the event that the data is being transferred to a recipient outside Malaysia, the recipient guarantees an equivalent level of data

protection in accordance with the PDPA 2010. Exceptions are countries whose data protection standards have been recognized as adequate by the Malaysian authorities.

6. Duration of the storage of your personal data

In principle, we only store your data for as long as necessary to fulfill the purpose for which the data was collected. Longer storage may take place if legal retention periods apply, or if you have given your consent for the data to be stored for a longer period.

7. Your rights regarding the processing of your personal data

7.1. Right of access

You can request information about your personal data processed by us at any time. You have the right to obtain a copy of the data that we process from you.

7.2. Right to rectification, right to erasure

You have the right to request the correction of inaccurate or incomplete personal data concerning you.

You also have the right to request deletion of personal data concerning you if and to the extent that they are no longer necessary for the purpose of processing, if you have withdrawn your consent on which the processing was based, or if you object to the processing and there is no other legal basis for processing, or if the processing is unlawful. We will delete your personal data at your request if we no longer require these data to fulfil the contract or if we are not legally obliged to retain it.

7.3. Right to restriction of processing

You have the right to request us to restrict the processing of your personal data if

- you contest the accuracy of the personal data for a period of time that enables us to verify the accuracy of the personal data;
- the processing is unlawful and you refuse to delete the personal data and request the restriction of their use instead;
- we no longer need the personal data for the purposes of processing, but you require them for the establishment, exercise or defense of legal claims; or
- you have objected to the processing of your personal data pending verification of whether our legitimate grounds override your rights and interests.

7.4. Right to data portability

You have the right to receive the personal data concerning you, which you have provided to us, in a structured, commonly used and machine-readable format and have the right to transmit those data to another controller without hindrance, where:

- the processing is based on consent pursuant to Section 43A. (1) of the PDPA 2010; and
- it is technical feasible to transfer the data, and the data format is compatible.

7.5. Right to object

You have the right to object, on grounds relating to your particular situation, at any time to processing of personal data concerning you. We will then no longer process your personal data unless there are compelling legitimate grounds for the processing which override your interests, rights and freedoms or the processing is used for the establishment, exercise or defense of legal claims.

7.6. Right to withdraw consent

You have the right to withdraw your consent to data processing at any time, informally and without giving reasons. The withdrawal does not affect the legality of the processing carried out up to that point.

Please direct all inquiries regarding the assertion of your rights to our Data Protection Officer under the contact options indicated above.

8. Links to other websites

The links contained in our Product may refer to other Jungheinrich Malaysia websites. The Privacy Notice provided for the purpose herein and shown on the corresponding web pages apply expressly. The same applies to any links to websites of third parties, if applicable.

9. Updates to this Privacy Notice

We will update this Privacy Notice if necessary for legal or factual reasons. Please keep yourself regularly informed about the status of the Privacy Notice.

01.05.2025