

European X-Ray Free-Electron Laser Facility GmbH Holzkoppel 4 22869 Schenefeld Germany

A. Privacy Policy European XFEL Guest House as of 30 June 2022

This privacy policy is intended to inform about the processing of personal data in connection with your stay at the European XFEL Guest House with overnight accommodation operated by European X-Ray Free Electron Laser Facility GmbH ("**European XFEL GmbH**", "we" or "us"") on its Campus in Schenefeld ("**Guest House**") as well as the hotel management features associated with the Guest House and integrated into our website ("**HMS Platform**").

If you would like to read the whole document in context or would like to print it, please click <u>here</u>.

Please note that in connection with some services (e.g. with the payment of your stay at the Guest House by card, with the Guest House network, with the washing machine service) there are other separate controllers of your personal data (see section 1 "<u>Who</u> is the controller of your personal data?" and section 4 "<u>Recipients of your personal data</u>" for details).

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1. Who is the controller of your personal data?

The controller in the sense of the European data protection laws is European X-Ray Free-Electron Laser Facility GmbH, Holzkoppel 4, 22869 Schenefeld, Germany ("**European XFEL GmbH**", "we" or "us"). For further contact details as well as the **contact details of our data protection officer** see section "<u>Contact Information</u>".

Please note that in connection with the payment of your stay at the Guest House by card there may be other separate controllers of your personal data. Information on this can be found in the privacy notice of the service provider "*Datenschutz-Informationen gemäß Art. 13, 14 der Datenschutz-Grundverordnung (DSGVO) zu Kartenzahlungen*" ("Data protection information pursuant Art. 13, 14 of the General Data Protection Regulation (GDPR) regarding card payments") which is also available at our reception desk and in the HMS Platform.

Please note that in connection with the payment of your stay at the Guest House by payment services using e-money there may be other separate controllers of your personal data. Information on this can be found in the privacy policy of the respective service provider.

Please further note that the guest network available at the Guest House is operated by Deutsches Elektronen-Synchotron DESY ("**DESY**") as separate controller of your personal data and under special conditions of use. Information on this can be found in DESY's "<u>Conditions of Use for Information-Processing Systems at DESY</u>" which are also available at our reception desk and in the HMS Platform.

Please note that in connection with the washing machine services there may be other separate controllers of your personal data. Information on this can be found in the privacy policy of the service provider.

2. Purposes and legal bases of data processing

We process your personal data for the purposes and based on the legal bases listed in the table below. Where the processing is based on legitimate interests (of us or a third party) we have also included a description of the respective interests:

No.	Purpose for processing	Legal basis for processing	Description of le- gitimate interest for processing if applicable
1	To offer you a stay in our Guest House and to adminis- ter your stay (including, e.g. the corresponding payment and the respective communi- cation with you as well as the transmission of an electronic key to you, key programming, tracing lost/forgotten keys and security verification)	Performance of a contract	N/A
2	To comply with applicable reg- istration requirements, in par- ticular deriving from the Ger- man Federal Registration Act (<i>Bundesmeldegesetz</i>)	Compliance with the legal obligations re- garding registra- tions	N/A
3	To match reservation request information with international embargo lists in order to deter- mine your eligibility to stay at the European XFEL Guest House	Consent	N/A
4	To offer you a 24/7 self-check- in via the kiosk (self-registra- tion device) within the HMS Platform system or a check-in terminal at the Guest House reception	Performance of a contract (terms and conditions for the HMS Platform)	N/A
5	To offer you an online reserva- tion/booking via the HMS Plat- form integrated in our homep- age	Performance of a contract (terms and conditions for the HMS Platform)	N/A
6	To offer you access to the guest network in the Guest	Legitimate interest	We have a legiti- mate interest in

	House and on site which is operated by Deutsches El- ektronen-Synchrotron DESY		providing DESY with the information which allows our
	under its own terms of use which are available <u>here</u>).		residents to sign-up for the network op- erated by DESY.
7	To manage your contact de- tails in order to enable you to stay at the European XFEL Guest House	Performance of a contract	N/A
8	To communicate with you upon your request inde- pendently of a specific stay or booking at our Guest House	Legitimate interest	We have a legiti- mate interest in communicating with you upon your re- quest to provide in- formation about the Guest House as well as the HMS Platform connected to it.
9	To determine disruptions and to ensure the security of the HMS Platform and of our sys- tems in general, including the detection and tracing of (the attempt of) unauthorised ac- cess to the HMS Platform/our servers	Compliance with the legal obligations re- garding data secu- rity as well as legiti- mate interest (where the pro- cessing goes be- yond what is strictly necessary to com- ply with the legal ob- ligations)	We have a legiti- mate interest in re- solving disruptions, ensuring the secu- rity of the HMS Plat- form and of our sys- tems in general and the detection and tracing of (the at- tempt of) unauthor- ised access.
10	To comply with applicable le- gal requirements, inter alia de- riving from data retention re- quirements, German tax law, German Infection Protection Act, etc.	Compliance with le- gal obligations	N/A

11	To comply with requirements	Processing neces-	N/A
	stemming from German law or	sary for reasons of	
	from European XFEL GmbH's	public interest in the	
	guidelines concerning the	area of public health,	
	containment of pandemics	such as protecting	
	and the preservation of the	against serious cross-	
	health of employees and of	border threats to	
	other users of European XFEL	health (Art. 9 (2) (i)	
	GmbH's facilities	GDPR in combination	
		with section 22 (1) no.	
		1 c) German Federal	
		Data Protection Act	
		(BDSG)) or your ex-	
		plicit consent	
9	To safeguard and defend our	Legitimate interest	We have a legiti-
	rights		mate interest in ex-
			ercising and de-
			fending our rights.
11	Check identity with passport	Legitimate interest	We have a legiti-
	or national identity card	(for German nation-	mate interest in en-
		als in addition sec-	suring that the infor-
		tion 20 of the Act on	mation provided by
		Identity Cards and	you is correct and in
		Electronic Identifi-	ensuring that only
		cation respectively	persons entitled to
		section 18 of the Act	do so and properly
		on Passports)	identified access
			our Guest House in
			order to ensure the
			safety of other resi-
			dents, users and
			our employees as
			well as the security
			of our facility and
			assets stored
			within.
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18	To contact you with regard to	Consent	N/A
	feedback you provided though		
	the feedback tool in order to		
	improve our services		

Please note: While the provision of your personal data is generally voluntary, you are required to provide us with certain information in order to be able to stay at the Guest House. Firstly, we require certain information to enter into and manage the respective agreement with you (e.g. payment information). Secondly, we require certain information to comply with applicable registration requirements

During the reservation and/or check-in process you will be asked to provide some information which includes for instance: first name*, last name*, title, email*, telephone, nationality*, passport number*, date of birth*, booker name and booker email (if applicable), arrival date*, departure date*, special requirements, business reason for stay*, inviting contact at European XFEL GmbH*, home institute and department*, institutional address*, method of payment* and billing address*, signature*, plate number (if applicable). Information marked with (*) is mandatory. If you do not provide us with this mandatory information, we are unfortunately not able to offer you a stay at the Guest House.

In addition, you will be asked for consent to the processing of your name and other personal details by us for the purpose of matching these data with embargo lists. Information on these lists is available under here. Please note that without this consent a registration cannot be completed respectively we might have to terminate the contractual relationship regarding the stay at the European XFEL Guest House.

In crisis or pandemic situations, we may request documentation on the health conditions of Guest House residents, in line with the requirements established under German law or based on our internal guidelines.

3. Data automatically collected from users

Every time you use the HMS Platform, your terminal device will automatically transfer certain information that we will store in so-called log-files.

The log-files will solely be stored for the detection of malfunctions and for security reasons (e.g. attack detection) for between seven and ten days. Log-files will be stored for a longer period of time and might be transferred to investigating authorities if they are needed as evidence if an incident took place. They will be subject to restriction of processing upon the final clearance of the matter.

In particular, log-files include the following information:

- IP address of the terminal from which the HMS Platform is accessed;
- Name of the accessed data respectively information;
- Date and time as well as duration of access;
- Transferred amount of data; and
- Operating system used.

4. Recipients of your personal data

Your personal data may be transferred to the following categories of recipients:

a. Service providers (processors)

We reserve the right to appoint external service providers in connection with your stay at the Guest House and the respective use of the HMS Platform. These service providers will only have access to data they need for the performance of their service. Service providers will be appointed as so-called data processors which are only allowed to process the personal data on our behalf and according to our documented instructions. We may disclose your personal data to the following categories of processors:

- IT service provider (hosting service and support for HMS Platform), European Union, USA, India,
- IT service provider (archiving of data in connection with the cash register system), Germany,
- IT service provider, in particular regarding (but not limited to) storage services, hosting service, computing infrastructure, Germany (e. g. Deutsches Elektronen-Synchrotron DESY),
- Provider of the guest network in the Guest House and on site (Deutsches Elektronen-Synchrotron DESY), Germany,
- Provider of security services (security and gate reception staff), Germany,
- Provider of technical emergency services, Germany,
- Provider of an embargo list database system for embargo list checks, Germany,
- IT service provider (check-in terminal/kiosk).

b. Other recipients

There may, however, be specific exceptional cases, in which we may disclose your personal data to the following categories of third parties:

- Cleaning company personnel,
- Lawyers, tax advisors, consultants, external auditors,
- Banks,
- Local authorities on their demand if we are under a legal obligation to disclose your personal data.

Also, personal data might be transferred to third parties if we are obliged to transfer the data by statutory provisions or by an enforceable order of a court or an administrative authority. We may also release your data when we believe this is appropriate to comply with the law or to protect our or others' rights. Furthermore, we may transfer data which has been rendered anonymous to third parties for statistical purposes.

The parties mentioned above can be located in the European Economic Area (EEA) as well as in other countries. For transfers of personal data to countries outside the EEA see next section.

Apart from this and the above, we generally do not disclose your personal data to third parties.

If you chose to stay at the Guest House, you will be asked (for details see section 1 <u>"Who is the controller of your personal data?</u>") by specific service providers to disclose your personal data, for instance by

- payment providers operating the payment method you use which act as separate controllers,
- service providers of washing machine services, Germany,
- IT service providers (facilitation of online payments), Germany.

5. Transfers of personal data to countries outside the EU/EEA

We might transfer personal data to recipients located outside the European Union (EU) respectively outside the European Economic Area (EEA) in so-called third countries.

In such cases, we ensure prior to the transfer that

- The European Commission has decided that the third country ensures an adequate level of protection (Art. 45 GDPR, e.g. Switzerland); or
- The transfer is subject to appropriate safeguards, for example by us entering into so-called standard data protection clauses of the European Union with the recipient of the data and including supplementary safeguards, where necessary (Art. 46 GDPR).

The recipients to whom we transfer personal data in connection with your stay at the Guest House and the respective use of the HMS Platform are based in generally in the EU. Only in individual extreme emergency cases, technical support may be needed from staff of the HMS Platform suppliers based outside the EU/EEA (cf. section 3. a. above).

You are entitled to receive an overview of third country recipients and a copy of appropriate or suitable safeguards in place. For your request please use the details provided in section "<u>Contact Information</u>".

6. Duration of storage

We will store your personal data that is processed in connection with your stay at the Guest House and the respective use of the HMS Platform as long as we have a legitimate interest in the storage. In all other cases we will delete your personal data with the exception of the data that we need to store further in order to comply with contractual or statutory retention periods.

We keep your personal data for the following periods:

- Data contained in invoices issued by European XFEL GmbH for the use of the Guest House and respective contractual documentation must be kept for 10 years (mandatory retention period in Germany following German Commercial Code (HGB)/ German Tax Code (AO));
- Data we collect from embargo lists and the respective checks will be kept for ten years from the end of the calendar year in which the last embargo list verification was made.
- Log files will generally be deleted within 7 to 10 days (please see section "<u>Data</u> <u>automatically collected from users</u>" for further information).

7. Your rights as data subject and how to exercise them

You have the following rights, provided that the respective legal requirements are fulfilled:

You have the following rights, provided that the respective legal requirements are fulfilled:

a. Right of access and rectification:

You have the right to obtain confirmation from us as to whether or not your personal data is being processed and a right to access your personal data that is being processed by us.

You also have the right to obtain without undue delay the rectification of any inaccurate personal data relating to you and to have any of your personal data that is incomplete, completed.

b. Right to erasure ('right to be forgotten'):

You have the right to obtain the erasure of your personal data from us without undue delay and we have the obligation to erase your personal data without undue delay if one of the following grounds applies:

- your personal data are no longer necessary in relation to the purposes for which they were collected or otherwise processed;
- the processing of your personal data is based solely on your consent and you have withdrawn your consent;
- you have objected to direct marketing;
- you have objected to the processing that is based on our legitimate interest on grounds that relate to your particular situation and there are no overriding legitimate grounds for the processing;
- your personal data have been unlawfully processed; or
- your personal data have to be erased for compliance with a legal obligation.

In case we have transferred your personal data to third parties, we will inform them about this erasure if required by law.

Please keep in mind that there are limitations to your right to erasure. We are for example not allowed to erase data that we are legally obliged to store. Also, your right to

erasure does not apply if we need to store the data for the establishment, exercise or defense of legal claims.

c. Right to restriction of processing:

You have the right to restrict our processing of your personal data where

- you contest the accuracy of the personal data until we have taken sufficient steps to correct or verify its accuracy;
- the processing is unlawful but you do not want us to erase the data;
- we no longer need your personal data for the purposes of the processing, but you require them for the establishment, exercise or defence of legal claims; or
- you have objected to processing based on our legitimate interest (see below) pending verification as to whether we have compelling legitimate grounds to continue processing.

Where personal data is subjected to restriction in this way, we will only process it with your consent or to a very limited extent, e. g. for the establishment, exercise or defense of legal claims.

d. Right to object:

You have the right to object to the processing of your personal data that is based on our legitimate interest, on grounds relating to your particular situation. Please also refer to section "Information on your rights to object".

e. Right to data portability:

Where we are relying upon your consent or the fact that the processing is necessary for the performance of a contract to which you are party as the legal basis for processing, and that personal data is processed by automatic means, you have the right to receive all such personal data which you have provided to us in a structured, commonly used and machine readable format, and also to require us to transmit it to another controller where this is technically feasible.

f. Right to withdraw consent:

Where we have relied on your consent to process particular information and you have provided us with your consent to process data, you have the right to withdraw such consent at any time. The withdrawal of your consent does not affect the lawfulness of processing based on consent before its withdrawal.

8. Right to lodge a complaint with a supervisory authority

You may lodge a complaint with a supervisory authority. You may file your complaint at your local supervisory authority or at the data protection authority competent for us. This is:

Unabhaengiges Landeszentrum für Datenschutz Schleswig-Holstein (ULD) Holstenstraße 98 24103 Kiel Germany

Telephone: +49 (0) 431 988-1200 Fax: +49 (0) 431 988-1223 Email: mail@datenschutzzentrum.de

9. Contact information (including for data protection officer)

If you have comments or questions, any concerns or a complaint regarding the processing of your personal data, please feel free to contact us at:

European X-Ray Free-Electron Laser Facility GmbH Holzkoppel 4 22869 Schenefeld Germany <u>Email: guesthouse@xfel.eu</u> Telephone: +49 (0) 40 8998 6700 - 6937

You may also contact our data protection officer at

European X-Ray Free-Electron Laser Facility GmbH - Data Protection Officer c/o Dr. Carsten Porthun, Deutsches Elektronen-Synchrotron DESY Notkestraße 85 22607 Hamburg Germany

Email: <u>data-protection@xfel.eu</u> Telephone: +49 (0) 40 8998 - 2553

B. Information on your right to object

Right to object to processing based on legitimate interest

You may have the right to object, on grounds relating to your particular situation, at any time to processing of personal data concerning you which is based on the legal basis legitimate interest, unless we are able to (i) demonstrate compelling legitimate grounds for the processing which override your interests or (ii) need to process the data for the establishment, exercise or defense of legal claims.

You may address your objections to:

European X-Ray Free-Electron Laser Facility GmbH Holzkoppel 4 22869 Schenefeld Germany <u>Email: guesthouse@xfel.eu</u> Telephone: +49 (0) 40 8998 6700 - 6937