

# Data Protection Statement

Welcome to BS PAYONE's PCI DSS platform. In the following, we will inform you about the type, scope, and purposes of the processing of your personal data, as well as your rights.

You can rest assured that we process your personal data exclusively as mandated by statutory data protection provisions. But data protection is more than just a legal obligation for us. Rather, proactive data protection is a customer-oriented quality standard and has the highest priority at BS PAYONE.

**Person Responsible:** BS PAYONE GmbH, Lyoner Strasse 9, D-60528 Frankfurt/Main, Germany  
**Legal Representative:** Managing Directors: Niklaus Santschi, Frank Hartmann, Jan Kanieß, Dr. Götz Möller, Dr. Markus Weber, Carl Frederic Zitscher. Supervisory Board Chairperson: Ottmar Bloching  
**Data Protection Officer:** Axel Moritz, Lyoner Straße 9, 60528 Frankfurt/Main, Germany, [privacy@bspayone.com](mailto:privacy@bspayone.com)

Categories of personal data that are processed:	Purpose of processing:	Legal basis:	Duration of storage:
Name and contact data (form of address, title, position, telephone number, mobile telephone number, fax number, e-mail address), preferred language, customer number (for initial registration), personal password; Self-disclosure for assessment of PCI DSS compliance	<ul style="list-style-type: none"> <li>▪ Sending user ID and initial password for platform log-in</li> <li>▪ Making contact for exchange of information to ensure PCI DSS compliance</li> <li>▪ Sending information- and support documents</li> <li>▪ Creation of user account and platform log-in</li> <li>▪ Assessment of PCI DSS compliance on the basis of self-disclosure</li> </ul>	<ul style="list-style-type: none"> <li>▪ Section 14(1) TMG, Section 28(1) sent. 1 No.1, and Section 4(1), 4a BDSG (old) (until 24 May 2018 or 2018/2019) [TMG = Telemedia Act; BDSG = Federal Data Protection Act]</li> <li>▪ Tentatively Article 6(1) a), (3) a), Art. 9(1) ePrivacy Regulation and Article 6(1) sent. 1 a) and b) DSGVO (as of 25 May 2018 or 2018/2019) [DSGVO = GDPR]</li> </ul>	<ul style="list-style-type: none"> <li>▪ Self-disclosure is to be renewed by users in the event of significant changes and in any event annually</li> <li>▪ When contract is terminated, access is deactivated and data is blocked</li> <li>▪ Deletion takes place 9 months after contract termination and deactivation</li> </ul>
IP address, website use data (log data on website access and/or files accessed, e.g., name of file accessed, date and time of access, quantity of data transferred) and device information (e.g., operating system, browser- type and version)	<ul style="list-style-type: none"> <li>▪ Network communications</li> <li>▪ Identifying and eliminating malfunctions and mistakes</li> </ul>	<ul style="list-style-type: none"> <li>▪ Section 15(1) TMG (until 2018/2019)</li> <li>▪ Tentatively Article 6(1) a) and b), (2) b) ePrivacy Regulation (as of 2018/2019)</li> </ul>	<ul style="list-style-type: none"> <li>▪ 7 days</li> </ul>
Cookie information (session cookies)	<ul style="list-style-type: none"> <li>▪ User authentication</li> </ul>	<ul style="list-style-type: none"> <li>▪ Section 15(1) TMG(until 2018/2019)</li> <li>▪ Tentatively Article 8(1) c) ePrivacy Regulation (as of 2018/2019)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Deletion takes place after log-out and closing of browser</li> </ul>

**Legitimate interest in case legal basis = Section 28(1) sent. 1 No. 2 BDSG (old) or Article 6(1) sent. 1 f) GDPR** Not relevant

**Recipient:** usd AG, Frankfurter Str. 233, House C1, 63263 Neu-Isenburg, Germany (Cooperating Partner and PCI Full Service Provider), <https://www.usd.de/>, Contact: [kontakt@usd.de](mailto:kontakt@usd.de)  
 Purpose: Provision of PCI DSS platform, consultation and support on PCI DSS compliance issues (PCI DSS Competence Center), Qualified Security Assessor (Auditor) for PCI DSS compliance.  
 Data Protection Notice at: <https://www.usd.de/datenschutz/>

**Transmission to third countries:**  No  
 Yes

Legal Rights of Data Subjects:	Federal Data Protection Act (BDSG (old)) (until 24 May 2018)	GDPR (as of 25 May 2018)
	<ul style="list-style-type: none"> <li>▪ Information</li> <li>▪ Correction</li> <li>▪ Deletion</li> <li>▪ Restrictions on</li> </ul>	<ul style="list-style-type: none"> <li><a href="#">Section 34 BDSG (old)</a></li> <li><a href="#">Section 35(1) BDSG (old)</a></li> <li><a href="#">Section 35(2) BDSG (old)</a></li> <li>-</li> </ul>

processing		
▪ Objection	<a href="#">Section 15(3) TMG</a>	<a href="#">Art. 21 GDPR</a>
▪ Data transferability	-	<a href="#">Art. 20 GDPR</a>
▪ Right of lodging a complaint with the responsible supervisory authority	<a href="#">Section 38 BDSG (old)</a>	<a href="#">Art. 57(1) f GDPR, Art. 77 GDPR</a>
▪ Right of withdrawal	<a href="#">Section 28(3a) BDSG (old)</a> (here a prerequisite)	<a href="#">Art. 7(3) GDPR</a>

To assert the legal rights of data subjects, please send a written notification to the address specified above or via e-mail to [privacy@bspayone.com](mailto:privacy@bspayone.com).

Legal obligation to provide personal data:  No  
 Yes

Contractual obligation to provide personal data:  No  
 Yes, for the purposes specified above.

Possible consequences of non-provision: The sending of the log-in data, the platform log-in, the desired assessment of PCI DSS compliance, initiation of contact and sending of informational material cannot take place otherwise.

Will an automated decision-making process take place?  No  
 Yes

What is the source of the personal data? (If not collected from data subject) Not relevant