

## 1 Subject of the processing

The subject of this information is the processing of personal data when using the cloud application mdc secure space 2.0 (in short: mss 2.0) provided by mdc.

Responsible for the processing of personal data:  
mdc medical device certification GmbH  
Kriegerstrasse 6  
70191 Stuttgart  
represented by Mr. Harald Rentschler (Managing Director).

Appointed internal data protection representative and contact person for customers and employees at mdc:  
Wolfgang Heuchert, contact: [datenschutz@mdc-ce.de](mailto:datenschutz@mdc-ce.de)

## 2 Purpose of processing

The purpose of processing the personal data mentioned under point 4. is the secure data exchange of confidential documents and data, which may also contain personal data, and their secure storage. Furthermore the order fulfillment and fulfillment of contractual, regulatory or legal obligations.

## 3 Legal basis

The legal basis for the processing of personal data when using mss 2.0 is the GDPR Art. 6 para. 1 lit. b) the fulfillment of a contract or for the implementation of pre-contractual measures in connection with the obligations to cooperate in accordance with the General Terms and Conditions of mdc.

## 4 Types of data and groups of persons affected by the processing of personal data in the context of the use of mss 2.0

All persons who use the mss 2.0 application are affected by the processing. Data is collected and processed as follows:

|                             |   |
|-----------------------------|---|
| Internal and external users | User name, name (name.surname), Time stamp of the last successful login |
| Secure data transmission    | TSL encryption at latest standard                                       |
| Data storage                | Encryption on storage media level                                       |

Furthermore, when using mss 2.0, personal data contained in documents may be collected and processed, which are necessary for the implementation of the certification procedures. This concern:

- Name, first name of the contact person(s)
- Job or function titles
- Signatures
- Business contact data (company address, telephone number, e-mail address)

Further collection of personal data depends on the individual procedures. The processing is carried out on the same legal basis and with the same processing purpose.

## 5 Software used by mdc

For the cloud application mss 2.0, the open source application NextCloud is used in order to exclude company risks due to problems with a provider.

## 6 Transfer of data to third parties

For authentication on mss 2.0 we use an external portal via the provider Hetzner Online GmbH. However, no data is stored there. The provider's servers are located in Germany and the EU. There is no forwarding of data to a third country.

## 7 Rights of the data subjects

According to the GDPR, you are entitled to exercise the following data subject rights against mdc:

- The right to information about personal data processed.
- The right to correction of the processed personal data
- The right to erasure of the processed personal data
- The right to restrict the processing of the processed personal data
- The right to data portability

- The right to object to the processing of your personal data

To exercise any of the aforementioned rights, please contact our Data Protection Officer at the e-mail address [datenschutz@mdc-ce.de](mailto:datenschutz@mdc-ce.de).

You also have the right to complain to the data protection supervisory authority responsible for mdc about the processing of your personal data by us if you believe that it is not carried out lawfully. You can find the competent supervisory authority in the following table under point 9.

For information on the further processing of your personal data, please refer to other existing data protection notices, which we provide:

- Data protection information for customers and interested parties
- Data protection information for applicants
- Data protection information for employees
- Data protection information for external auditors and experts

### Overview of data protection information on the processing of personal data in the context of the use of mss 2.0

|   |  |
|---|--|
| 1. Person responsible for data processing                 | mdc medical device certification GmbH<br>Kriegerstrasse 6<br>70191 Stuttgart<br>Represented by Mr. Harald Rentschler (Managing Director)   |
| 2. Data protection officer                                | Wolfgang Heuchert, E-Mail: <a href="mailto:datenschutz@mdc-ce.de">datenschutz@mdc-ce.de</a>  |
| 3. Purpose of processing                                  | Secure data transfer between mdc and all partners (external auditors and technical experts, customers and interested parties, authorizing bodies, insurance carriers, social insurance institutions, authorities and others...)  |
| 4. Legal basis of the processing                          | GDPR Art. 6 para. 1 lit. b) the fulfillment of a contract and/or implementation of pre-contractual measures.   |
| 5. Recipients / categories of recipients of personal data | <ul style="list-style-type: none"> <li>- IT administrators of mdc</li> <li>- Authority granting body: Last name, first name; business contact details</li> <li>- Other persons involved in the procedure at mdc (customer service, project management, evaluators and decision-makers of the procedure): Name and e-mail address</li> </ul>  |
| 6. Transmission to a third country                        | All servers are located in Germany. A transfer to a third country does not take place.   |
| 7. Duration of storage of personal data                   | Procedure-relevant data and documents 10 years or until 20 years after the expiry of the validity of the certificate.<br>All other data is only temporarily stored according to the respective application purposes in order to be transferred to other systems in the mdc infrastructure for further processing. Only the date of the last successful login is stored in the log files. |
| 8. Data subject rights                                    | As a data subject, you have the following rights according to the GDPR: <ul style="list-style-type: none"> <li>- Information (Art. 15)</li> <li>- Correction (Art. 16)</li> <li>- Deletion (Art. 17)</li> <li>- Restriction of processing (Art. 18)</li> <li>- Objection to processing (Art. 21)</li> <li>- Data portability (Art. 20)</li> </ul>  |
| 9. Competent data protection supervisory authority        | The State Commissioner for Data Protection and Freedom of Information<br>Address:<br>Lautenschlagerstr. 20<br>70173 Stuttgart<br>E-mail: <a href="mailto:poststelle@fdi.bwl.de">poststelle@fdi.bwl.de</a> (public key)<br>Internet: <a href="https://www.baden-wuerttemberg.datenschutz.de/">https://www.baden-wuerttemberg.datenschutz.de/</a>  |
| 10. Necessity of the provision of personal data           | Section 4 of the general terms and conditions of mdc   |