

# Data Privacy Statement

## PTV Cloud Services

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# Data Privacy Statement PTV Cloud Services

This Data Privacy Statement applies to the use of the services at PTV Cloud (the "**Service**") of PTV Logistics GmbH, Stumpfstraße 1, 76131 Karlsruhe, Germany ("**PTV**"), which are made available on myptv.com (including subdomains, e.g. developer.myptv.com).

General information about our handling of your personal data, as well as data protection information about your registration on myptv.com and the use of the website, as well as about your rights as a data subject, can be received in our general [Data Privacy Statement PTV Logistics GmbH](https://legaldocs.myptv.com/en/Data_Privacy_Statement_PTV_Logistics_GmbH_EN.pdf?inlinene), available at [https://legaldocs.myptv.com/en/Data Privacy Statement PTV Logistics GmbH EN.pdf?inlinene](https://legaldocs.myptv.com/en/Data_Privacy_Statement_PTV_Logistics_GmbH_EN.pdf?inlinene). This Data Privacy Statement applies primarily to the use of a PTV Cloud Service in accordance with the PTV General Terms of Service.

When you use the service, various personal data is collected. Personal data are data with which you can be personally identified. This data protection declaration explains which data we collect and what we use it for. It also explains how and for what purpose this is done.

## 1. Responsible Authority

The authority responsible for data processing on the service is:

**PTV Logistics GmbH**

Stumpfstraße 1

76131 Karlsruhe, Germany

Email: [info@ptvlogistics.com](mailto:info@ptvlogistics.com)

PTV Logistics GmbH together with the companies affiliated within the meaning of Sections 15 et seq. Stock Corporation Act (AktG) form the PTV Logistics Group. PTV Logistics GmbH is also affiliated within the meaning of Sections 15 et seq. Stock Corporation Act (AktG) with PTV Planung Transport Verkehr GmbH, Conundra BV (Belgium) and Conundra B.V. (Netherlands). We may share contact information of customers and interested parties with affiliated companies of PTV Logistics Group and the other affiliated companies mentioned as part of your business relationship (contractual or pre-contractual relationship according to Art. 6 Sect. 1 Sent. 1 lit. b GDPR). The transfer of personal data within the Group for the purpose of contract performance is based on data processing or within the framework of joint responsibility (Art. 28 and Art. 26 GDPR). To ensure that you can easily and reliably exercise your data protection rights within the scope of this joint responsibility, we have agreed with our affiliated companies that you can assert your data protection rights described in 1.3, not only against the respective PTV Logistics Group company, but also centrally against PTV Logistics GmbH.

We have appointed an external data protection officer for our company.

You can reach our external Data Protection Officer at

Email: [data-protection@ptvlogistics.com](mailto:data-protection@ptvlogistics.com)

## 2. Authorisation

In order to use the PTV Cloud Service, the Client and each authorized user has registered for a myPTV-ID, which serves as an identification number (token ID). The Identification key enables pseudonymised use of the service. More detailed information about data processing during registration is available in our general [Data Privacy Statement PTV Logistics GmbH](#).

The basis for the processing of the authorisation is Art. 6 Sect.1 Sent.1 lit. b GDPR, which permits the processing of data for the fulfilment of a contract, in this case the usage agreement for the Service.

### 3. Use of the Service

The Users shall be able to create and operate their own applications with the Services, to create simulations or to have route planning carried out. PTV shall have no influence over the content of those applications, the simulations and the planning, nor the data processed in this regard. The user is free to decide which data (for example, addresses, station lists or names of, for example, customers or employees) he wants the PTV Cloud Service to process. Insofar as the user processes personal data with the help of the Service, the Client alone shall be responsible for ensuring that the person concerned in each case has provided consent for its data to be processed or that there is statutory authorisation. The Client shall always remain the responsible party with regard to such personal data. The Client shall exempt PTV from all claims of the person concerned and shall compensate PTV for any damage caused to PTV due to transmissions of personal data to PTV in violation of data protection laws, unless the Client can prove that it is not responsible for this violation.

#### 3.1. Billing of Service

PTV stores and processes the token ID and the time of login each time the client or the authorized user logs in. PTV stores and processes certain data about the user's usage behavior, insofar as this data documents facts that are relevant for the billing of the service. These can be the number of map accesses or route calculations, the number of managed assets or similar. PTV uses this data for the sole purpose of invoicing for the Service. The basis for this processing is Art. 6 para. 1 lit. b GDPR, which permits the processing of data for the fulfilment of a contract or pre-contractual measures.

#### 3.2. Analysis of Usage Behavior

In addition, the platform of the service stores the IP address of the user with each login. This data is discarded at the latest when the service is redeployed. The IP address is stored only for the purpose of investigating or preventing technical malfunctions and misuse of the service. PTV may analyse additional information entered by the user in the free text field of the API in order to improve the service. The basis for this processing is Art. 6 Sect. 1 Sent. 1 lit. f GDPR, which permits the processing of data to protect the legitimate interests of the data controller. The data are further processed in anonymized form. It is not possible to identify the user.

In addition, PTV stores certain requests to the Service for the purpose of analyzing usage behavior and tailoring the Service to meet demand. The data used for this purpose will be made completely anonymous after expiry of the retention period in connection with billing the service. These data are not combined with other data of the client or third parties. The basis for this processing is Art. 6 Sect. 1 Sent. 11 lit. f GDPR, which permits the processing of data in order to protect the legitimate interests of the data controller.

#### 3.3. Free provision of certain cloud services

PTV provides certain cloud services free of charge. In order to help users with problems and to improve these services, PTV asks users of **PTV Developer**, **PTV Route Optimizer**, **PTV Map&Guide Internet**, **TLNplanner Internet** and **PTV Visum Publisher** for their telephone number. The phone number could be used to contact users to provide support and guidance. The feedback will help PTV understand use cases and improve the product to better fit users' needs. There will be no further use of the phone number beyond this. The basis for this processing is consent according to Art. 6 Sect. 1 Sent.1 lit. a GDPR, which can be revoked at any time.

## 4. Data Security

PTV warrants a reasonable level of data security and in particular adheres to the provisions of Art. 32 GDPR.

## 5. Order Data Processing

PTV concludes a data processing contract with the Customer in accordance with Art. 28 GDPR upon conclusion of the usage contract for a PTV Cloud Service.

## 6. Data Processing by Third Parties

We also use external service providers for processing your data and handling the contractual relationship. In addition, your data is also processed by us and our affiliated companies as part of other services and applications. In these cases, we ensure the security of your data by concluding commissioned processing contracts with the respective service provider that meet the high legal requirements for data protection compliance.

### 6.1. Third-party providers for all PTV Cloud Services

#### 6.1.1 Operation of the Service

The Service and thereby the processing of the personal data that you would like to have processed via the PTV Cloud Service, is operated via the Azure platform. That platform is provided by Microsoft Ireland Operations Ltd., Carmenhall Road, Sandyford, Dublin 18, Ireland ("**Microsoft Ireland**").

The processing of your personal data is based on our legitimate interest according to Art. 6 Sect.1 Sent. 1 lit. f GDPR.

There exists an agreement between PTV and Microsoft Ireland on data processing. Under that agreement, data stored on the Azure platform may be processed by Microsoft Ireland only within the European Union and the European Economic Area.

You can find more information about Azure under data protection law at <https://azure.microsoft.com/en-gb/overview/trusted-cloud/privacy/>.

#### 6.1.2 Zuora

We use the solutions of the provider Zuora (Zuora, Inc. 3050 S.Delaware Street, Suite 301 San Mateo, CA) to manage subscription information and for automated invoice generation and management.

We transfer the personal data necessary for these purposes to Zuora. This includes, among other things, company name and address, VAT ID, contact details of contact persons (for example, name, e-mail address, telephone number). This processing of your personal data is based on our legitimate interest according to Art.6 Sect.1 Sent.1 lit. f GDPR.

An data processing contract exists between PTV and Zuora.

We delete personal data when they are no longer required for the aforementioned processing purposes and no legal retention obligations prevent deletion.

#### 6.1.3 Adyen

We use the external payment service provider Adyen (Adyen NV, Simon Carmiggeltstraat 6 - 50, 1011 DJ Amsterdam, Netherlands) to process payments.

The personal data necessary for the processing of a payment, for example, first name, last name, IP address, credit card number, expiration date and CVC code, are transmitted by you

directly to the payment service provider. For the purpose of prevention and detection of fraud, the IP address is transmitted to Adyen. All data is transmitted in encrypted form.

Adyen collects and stores the data and only passes it on in encrypted form to the companies involved in the payment process. We do not collect or store the payment data. The transfer of data for payment processing as well as for fraud prevention and detection in the context of orders is based on our legitimate interest according to Art. 6 Sect.1 Sent.1 lit. f GDPR.

We delete personal data when they are no longer required for the aforementioned processing purposes and no legal retention obligations prevent deletion.

Further data protection information about Adyen can be found in Adyen's privacy policy at <https://www.adyen.com/policies-and-disclaimer/privacy-policy>, as well as their cookie policy: <https://www.adyen.com/policies-and-disclaimer/cookie-policy>.

## 6.2. Third-party providers for individual PTV Cloud Services

### 6.2.1 Use of the support provider colpari

We use the support provider colpari GmbH, Waldstraße 5, 04105 Leipzig, Germany ("colpari") for the PTV Cloud Services **PTV Map&Guide**, **PTV Map&Guide Internet**, **TLNplanner Internet** and **TLNplanner Next Generation**. Within the scope of the first level support you have the possibility to get in contact with a colpari employee. Depending on your input and on whether you want a remote access of the colpari employee, personal data such as e-mail address, IP address, name and contact details may become known to the provider.

The processing of your personal data is based on our legitimate interest according to Art. 6 Sect.1 Sent.1 lit.f GDPR.

There is an agreement on data processing between PTV and colpari. According to this agreement, data may only be processed within the European Union and the European Economic Area.

The personal data will be deleted when it is no longer required for the aforementioned processing purposes and no legal retention obligations prevent deletion.

### 6.2.2 Use of the customer service of Intercom

We use services provided by Intercom R&D Unlimited Company, 2nd Floor, Stephen Court, 18-21 Saint Stephen's Green, Dublin 2, Ireland, whose parent company is Intercom, Inc. 55 2nd Street, 4th Fl., San Francisco, CA 94105, USA ("**Intercom**") for the PTV Cloud Services **PTV Map&Guide**, **PTV Map&Guide Internet**, **TLNplanner Internet** and **TLNplanner Next Generation**.

Intercom provides AI-based customer service solutions. For this purpose, Intercom provides us with a chatbot for our service that can answer users' questions and help solve problems.

We have concluded an order processing agreement with Intercom, which includes the EU standard contractual clauses and additional guarantees for data security, so that the data transfer to a third country (i.e. a country outside the EU or EEA), which may be associated with the use of Intercom services, is permissible.

You can view Intercom's privacy policy here:

<https://www.intercom.com/legal/privacy>

When using Intercom, you will be assigned a unique cookie ID that enables Intercom to provide the services. Without this cookie ID, it is not possible to use the service, as this is mandatory for technical reasons for the interaction between you as the user and Intercom as the provider.

This is therefore an absolutely necessary cookie in order for us to be able to provide this requested service at all (§ 25 Sect. 2 No. 2 TTDSG).

Purpose of data processing: We use the tool to provide our users with a simple and quick way to communicate with us and solve problems.

Legal basis of data processing: Data processing is based on our legitimate interests pursuant to Art. 6 Sec. 1 lit. f GDPR. Our legitimate interest consists in the above-mentioned purposes. The storage of the cookie in the user's terminal device or the reading of the same takes place on the basis of § 25 Sect. 2 No. 2 TTDSG.

Duration of storage: Personal data is stored by the provider Intercom for as long as this is necessary for the provision of the service, at the longest for as long as our customer account exists there. We ourselves store the data with the provider Intercom as long as the specific conversation has not yet been finally processed and settled. If we are then entitled to process the data further, we do so on our own systems.

Possibility of objection and removal: You can avoid the data processing described here by refraining from entering and transmitting data from the chatbot. Furthermore, insofar as we rely on our overriding legitimate interest, you may object to the processing of personal data relating to you by us at any time on grounds relating to your particular situation. If we cannot demonstrate compelling legitimate grounds for further processing that override your interests, rights and freedoms, we will then no longer process your data (cf. Art. 21 GDPR).

## 7. Product-specific Data Privacy Statements

For some products we additionally provide product-specific Data Privacy Statements.

### 7.1. PTV Navigator G2 App

You can find the [Data Privacy Statement PTV Navigator G2 App](https://legaldocs.myptv.com/en/Data_Privacy_Statement_PTV_Navigator_G2_App_EN.pdf?inline?inline) at [https://legaldocs.myptv.com/en/Data\\_Privacy\\_Statement\\_PTV\\_Navigator\\_G2\\_App\\_EN.pdf?inline?inline](https://legaldocs.myptv.com/en/Data_Privacy_Statement_PTV_Navigator_G2_App_EN.pdf?inline?inline).

## 8. Deletion of Data

PTV shall delete all user data within 8 weeks after terminating the contractual relationship. If PTV is obliged by legal data storage requirements to retain the user's data (e.g. invoice and contract data), PTV will block this data for further processing.

## 9. Client's Right to Information

Pursuant to Art. 15 GDPR, data subjects may at any time request information on the personal data stored by PTV on them or their pseudonym. Requests for information can be addressed to:

**PTV Logistics GmbH**

Stumpfstraße 1

76131 Karlsruhe, Germany

Email: [data-protection@ptvlogistics.com](mailto:data-protection@ptvlogistics.com)

## **10. Right to log a Complaint with the Competent Supervisory Agency**

In the event of violations of the GDPR, data subjects are entitled to log a complaint with a supervisory agency, in particular in the member state where they usually maintain their domicile, place of work or at the place where the alleged violation occurred. The right to log a complaint is in effect regardless of any other administrative or court proceedings available as legal recourses.