

## **Information on data protection for the participants of the virtual Capital Markets Day 2024 of Elmos Semiconductor SE**

The protection of your personal data is of great importance to Elmos Semiconductor SE (hereinafter also: **Elmos, we, the Company**). We would therefore like to inform you in the following about the processing of your personal data and your rights under data protection law in connection with our virtual Capital Markets Day 2024 (<https://www.elmos.com/ueber-elmos/investor/capital-markets-day-2024>).

Further information on the processing of your personal data when you visit our website can be found in our Privacy Statement (<https://www.elmos.com/english/privacy-statement.html>).

### **1. Who is the controller for the processing of your personal data?**

The controller for processing of your personal data is:

Elmos Semiconductor SE  
Heinrich-Hertz-Straße 1  
44227 Dortmund, Germany  
Phone: +49 (0) 231 - 7549 - 0

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

You can contact our Data Protection Officer as follows:

Elmos Semiconductor SE  
- Data Protection Officer -  
Heinrich-Hertz-Straße 1  
44227 Dortmund, Germany  
Phone: +49 (0) 231 - 7549 - 0  
Email: [datenschutzbeauftragter@elmos.com](mailto:datenschutzbeauftragter@elmos.com)

### **2. For what purposes and on what legal basis will your personal data be processed?**

We process your personal data within the meaning of Art. 4 no 1 EU General Data Protection Regulation (**GDPR**) for the following **purposes**:

- to hold the virtual Capital Markets Day;
- to identify and communicate with participants during the virtual Capital Markets Day;
- to broadcast parts of the virtual Capital Markets Day via a generally accessible stream on our website;
- to record public parts of the virtual Capital Markets Day (video and audio) and publish the recordings on our website for download for a period of time after the end of the virtual Capital Markets Day;
- to keep a register of attendees of the virtual Capital Markets Day;
- to prepare statistics in connection with the virtual Capital Markets Day, e.g. for the analysis of trends or the involvement of external service providers;
- in case of any legal questions, for the establishment, exercise or defence of legal claims; and
- to communicate with you, e.g. in relation to requests via email or to follow-up and stay in touch after the event.

The processing of your personal data is based on our legitimate interests under Art. 6 (1) sentence 1 lit. f) GDPR. Our legitimate interests are to present information about our business operations, strategic plans and financial position to investors, analysts and other financial market participants and to create transparency and increase investor confidence.

For the purpose of the operation and security of the online portal for the virtual Capital Markets Day we set **cookies** on your device to the extent this is technically necessary. The legal basis for this is Section 25(2) no. 2 Telecommunications Digital Services Data Protection Act. Cookies are small data packages that are stored as text files by the web browser on the hard drive of your end device.

### **3. How do we get your personal data? Which categories of personal data do we process? Is there an obligation to provide us with your personal data?**

We process the following categories of personal data about you:

- first name, last name, email address, company and login data respectively access data;
- authentication token, session data for the online portal and registration confirmation;
- content of your contributions (motions, questions, etc.);
- technical data transmitted by your web browser when you access the online portal (e.g. the IP address of your browser accessing the online portal, referrer URL (the previously visited website), and the type of the browser used, session data, name of the file accessed as well as the date and time of access and notification of whether the access was successful); and
- name, shareholder number and the content of your speech through the online portal.

We receive the personal data directly from you.

You are not legally nor contractually obligated to provide the personal data. However, without the personal data your participation in our virtual Capital Markets Day may not be possible.

### **4. With whom do we share your personal data with?**

To fulfil the aforementioned purposes (cf. the section "2. For what purposes and on what legal basis will your personal data be processed?") in relation to the virtual Capital Markets Day, we transfer your personal data exclusively within the European Economic Area (EEA).

We will share your personal data inter alia with the following categories of recipients:

- concert media GmbH & Co KG including its sub-contractors as the streaming providers for the online portal;
- consulting firms (e.g. lawyers, auditors and tax consultants);
- service providers for print and distribution;
- authorities and other official bodies; and
- other participants and viewers of the virtual Capital Markets Day.

### **5. How long will your personal data be stored?**

We will delete your personal data if it is no longer necessary for the purposes. We are subject to various retention and documentation obligations, for example under the German Commercial Code (HGB) and the German Tax Code (AO), which can last up to ten years. The storage period is also determined by the statutory limitation periods, whereby the regular limitation period for legal claims is three years.

### **6. What data protection rights do you have?**

You have the following rights in regard to your personal data:

- Right to information about your stored personal data (Art. 15 GDPR);
- Right to rectification if the stored data concerning you is incorrect, out of date or inaccurate (Art. 16 GDPR);
- Right to erasure if storage is unlawful, the purpose of the processing has been fulfilled and storage is therefore no longer necessary or you have withdrawn your consent to the processing of certain personal data (Art. 17 GDPR);
- Right to restriction of processing if one of the conditions set out in Art. 18 (1) lit. a) to d) GDPR is met (Art. 18 GDPR);
- Right to transfer the personal data concerning you that you have provided (Art. 20 GDPR); and
- Right to withdraw consent, whereby the withdrawal does not affect the lawfulness of the processing carried out up to that point on the basis of the consent (Art. 7 (3) GDPR).

**Information about your right to object pursuant to Art. 21 GDPR**

You have the right to object to the processing of your personal data based on legitimate interests under Art. 6 (1) sentence 1 lit. f) GDPR (data processing based on legitimate interests) for reasons relating to your particular situation at any time.

If you object, we will no longer process your personal data unless we can demonstrate compelling legitimate grounds for processing that override your interests, rights and freedoms, or the processing serves the purpose of establishing, exercising or defending legal claims.

You may exercise these rights by contacting us under the aforementioned contact details (cf. the section "1. Who is the controller for the processing of your personal data?").

If you think that our processing of your personal data breaches data protection law, you are welcome to contact our Data Protection Officer (contact details are set out in section "1. Who is the controller for the processing of your personal data?"). In addition, you have the right to lodge a complaint with a supervisory authority of your choice (Art. 77 GDPR). This includes the data protection supervisory authority competent for us, which can be reached using the following contact details:

Landesbeauftragte für Datenschutz und Informationsfreiheit Nordrhein-Westfalen  
Postfach 20 04 44  
40102 Düsseldorf, Germany  
Phone: 0211/38424-0  
Fax: 0211/38424-10  
Email: [poststelle@ldi.nrw.de](mailto:poststelle@ldi.nrw.de)