



“Sales, Services and Marketing Measures” Privacy Policy in the European market

Dear customer,

As part of your visit, your Volkswagen dealership carries out all the processes necessary to provide the stipulated service and to satisfy your requirements. This typically leads to a series of processes in which information about you as a customer and your vehicle is processed and in which Volkswagen AG is involved as the manufacturer of your vehicle. In particular, this involves executing service processes and new car or used car purchases, or conducting customer surveys. We will inform you of the relevant data processing by Volkswagen AG in the following sections.

A. Controller

This privacy policy provides information on the collection, processing and use of your personal data by Volkswagen AG, Berliner Ring 2, 38440 Wolfsburg, Germany, kundenbetreuung@volkswagen.de, entered in the register of companies at Braunschweig District Court under the register no. HRB 100484 (“Volkswagen AG”).

B. Collecting, processing and use of your personal data

I. General information

Electronic control units are installed in your vehicle. Control units process data that they receive from vehicle sensors, generate themselves or exchange with other control units, for example. Some control units are required for the safe functioning of your vehicle, others support you while driving (driver assist systems), and others enable convenience or infotainment functions. In particular, the control units required for the functioning of your vehicle play an important role in services such as repair and maintenance orders.

If you make use of services, the operating data stored can be read out and used together with the vehicle identification number (“VIN”) if necessary. It can be read out from the vehicle by employees of the service network (e.g. workshops, manufacturers) or third parties (e.g. breakdown services). The same applies to guarantee claims and quality assurance measures.

Volkswagen AG may also process your personal data in individual cases as part of new or used car purchase processing or when conducting customer surveys.



II. Reference to a specific person

In order to be able to provide certain services for your vehicle, it is necessary to have knowledge of your vehicle's vehicle-specific information. Information regarding the so-called "basic vehicle data", including the VIN, equipment features and construction status, is stored by us as the manufacturer of your vehicle to enable services such as the repair or replacement of vehicle parts over the entire service life of a vehicle.

Therefore, the data generated or processed by control units can be personal – or can be considered personal under certain conditions.

III. Data processing by Volkswagen AG

Below you will find the specific processing purposes, the personal data that Volkswagen AG processes for these purposes, and the legal basis and storage period of the data.

1. Fulfilment of statutory requirements

In order to comply with statutory requirements, Volkswagen AG processes your name, address, VIN, the construction status of your vehicle and, if necessary, other personal data.

Volkswagen AG is subject to various statutory requirements that it must meet. These can result, for example, from statutory customs, tax and vehicle registration regulations.

For example, Volkswagen AG processes the VIN to check and ensure that CO₂ emissions are legally compliant with EU legislation for monitoring CO₂ emissions from passenger cars and commercial vehicles. It receives the relevant VIN from the Volkswagen dealerships in the event of changes to the construction status of the vehicle and the resulting changes to the vehicle documents. If bodywork or completions are carried out on light commercial vehicles, WLPT results are transmitted to the body manufacturer for the purpose of ensuring legally compliant CO₂ emissions.

Data processing is necessary to fulfil legal obligations (see Article 6 (1) (c) of the GDPR) or on the basis of an overriding legitimate interest (see Article 6 (1) (f) GDPR) if the processing of the customer data is used for processing the bonus payment to the dealership.

The retention period depends on the respective processing purpose prescribed by the legal requirements.

This data is processed on the basis of the fulfilment of contracts in accordance with Article 6 (1) (b) of the GDPR if the customer is a natural person (individual customer) or on the basis of the overriding legitimate interest (Article 6 (1) (f) of the GDPR) if the customer is an employee of a fleet customer. The legitimate interest, including in the interests of customer satisfaction, involves complying with existing claims for old price billing and compliance with the dealership contract.

For tax law reasons, the data is stored for 15 years from the event.



2. Warranty and guarantee claims, maintenance and wear packages, and goodwill

In order to check and process guarantee and warranty claims, as well as maintenance and wear packages, Volkswagen AG processes your name, address, VIN, repair and invoice data and the construction status of your vehicle.

Volkswagen AG is happy to comply with existing claims arising from guarantee and warranty claims, as well as maintenance and wear packages. For this purpose, Volkswagen AG first checks whether claims are valid or not, for example, due to modifications to the vehicle's construction status (e.g. tuning, conversions etc.) made by an owner. For this check, Volkswagen AG uses your contact and vehicle data.

The VIN, construction status data and mileage are also processed at the importer level to prepare and conduct warranty audits. These audits are required to check the proper application of the manufacturer's warranty specifications.

In addition, Volkswagen AG processes your personal data in the case of goodwill guarantees in the event of major damage (e.g. caused by hail or storm) or in the event of faults in the equipment of new vehicles you have ordered.

Volkswagen AG processes this data to fulfil the terms of your contract (see Article 6 (1) (b) GDPR) or on the basis of an overriding legitimate interest in accordance with Article 6 (1) (f) GDPR.

Your data that we process for processing guarantee and warranty claims as well as goodwill cases will be deleted, at the latest, 15 years after processing the transaction.

3. Mobility guarantee

For the ID models, Volkswagen AG is responsible for the implementation of the mobility guarantee; for all other models in the European region outside Germany, the respective importer is the responsible entity. You can, therefore, obtain further information on data processing from the respective importer.

If you have taken out a mobility guarantee, Volkswagen AG processes your name, contact details and the VIN and data of your vehicle when you use services provided on the basis of this guarantee.

With the aid of this data, Volkswagen AG checks whether you are entitled to the service provided. The data is also required to be able to offer you the specific service.

For example, if you use Roadside Assistance, we will also process your current location and the presumed reason for your vehicle's breakdown.

This data is required to provide immediate telephone assistance or, if necessary, to commission a Volkswagen dealership in the immediate vicinity to provide Roadside Assistance.

A mobility guarantee is automatically linked to the purchase or leasing of a vehicle from the Volkswagen ID family. The content of the mobility guarantee can be found in the guarantee conditions provided. If you claim services from this guarantee, your private identification data, your contact data, your address and your vehicle configuration data will be processed by Volkswagen AG.

With the aid of this data, Volkswagen AG checks whether you are entitled to the service provided. The data is also required to be able to offer you the specific service. If you use additional services, such as immediate



assistance by telephone, courtesy cars or other mobility alternatives, your location data, driving licence information, credit card data and also the personal data of passengers may also be recorded and processed. This data is required to provide immediate telephone assistance or, if necessary, to commission a Volkswagen dealership or contracted provider in the immediate vicinity to provide Roadside Assistance. The Volkswagen dealerships or the contracted providers process the personal data on their own authority.

This data is processed to fulfil the terms of your mobility guarantee claim or mobility guarantee contract (see Article 6 (1) (b) GDPR).

For the processing and cost allocation of breakdowns, such as the acceptance of the customer's request by telephone or the internal cost allocation, Volkswagen AG uses Volkswagen Deutschland GmbH & Co. KG and Volkswagen Group Service GmbH as processors for the German market. In certain cases (e.g. if the vehicle has to be transported or a service has to be invoiced), it may be necessary for arc europe S.A. in Brussels to act as a processor for Volkswagen AG in the European market for the ID models, which themselves commission service providers in the respective country. After processing and cost allocation of the services in the event of a breakdown, your private identification data (VIN) and your vehicle configuration are transferred from the Volkswagen dealership to Volkswagen AG. This transfer is based on the legitimate interest of Volkswagen AG (see Article 6 (1) (f) GDPR).

The legitimate interest of Volkswagen AG is to enable the best possible service for sold vehicles in terms of problem situations and breakdown situations. The vehicles are equipped with a mobility guarantee. This guarantee improves customer retention and also promotes vehicle sales.

Personally identifiable data are recorded for the purposes of processing and cost allocation of breakdown assistance. In doing so, the non-disclosure obligation and all Group data protection rules are taken into account and ensured.

The data is usually deleted six months after the order date. This excludes the deletion of tax-relevant data, which is deleted after a retention period of 15 years.

4. Replacement parts

When certain replacement parts are ordered, Volkswagen AG receives the VIN of your vehicle, details of the equipment features and construction status of your vehicle, and the part number of the replacement part to be ordered. There are components in the vehicle that are specially manufactured for a vehicle and only fit specific vehicles (e.g. the key). Volkswagen AG requires this data to be able to provide the parts suitable for your vehicle.

Volkswagen AG processes this data to be able to fulfil the terms of your contract (see Article 6 (1) (b) GDPR).

In addition, when ordering such vehicle parts, a check is made as to whether the vehicle has been reported as scrapped or stolen. In these cases, the order is not executed.

This data processing is both in the legitimate interest of Volkswagen AG and the interests of those affected (see Article 6 (1) (f) GDPR). Volkswagen AG has an interest in preventing unauthorised access to your vehicle, initiating the necessary steps for an investigation and preventing the unauthorised enforcement of claims arising from a guarantee or warranty.



Your data is usually deleted 12 months after the order date. This excludes the deletion of tax-relevant data, which is deleted after a retention period of 15 years.

5. Product liability and field monitoring

For the purposes of product liability and field monitoring, Volkswagen AG receives the VIN, the construction status, details of the equipment, software version, vehicle operating values, other vehicle health data and data about repairs to your vehicle that have already been carried out.

Volkswagen AG is required by law to continuously monitor the products it places on the market during their life cycle in order to detect any possible defects promptly and to rectify them as quickly as possible. These include the obligations of product monitoring and hazard prevention. The product monitoring obligation includes the collection and evaluation of various information.

The data processing is necessary for the fulfilment of a legal obligation (see Article 6 (1) (c) GDPR) or on the basis of an overriding legitimate interest (see Article 6 (1) (f) GDPR). For the identification and analysis of anomalies and errors, the data of your vehicle and other vehicles are merged by Volkswagen AG. Only by taking a holistic view can a high level of quality and freedom from defects of the products brought to market be ensured at economically reasonable expense in the interest of the Volkswagen Group and in the interest of the customers.

The data processed for product liability and field monitoring will usually be deleted after 15 years.

6. Audit checks

In order to conduct internal audits, Volkswagen AG processes your name, contact data, VIN, contract data and additional data about your vehicle, depending on the internal process to be audited.

Volkswagen AG regularly carries out audits in order to check internal processes. It may be that your personal data specified above is required in order to assess a specific process.

Volkswagen AG draws on a legitimate interest in this regard (see Article 6 (1) (f) GDPR). The grounds for this interest are the fact that internal processes are audited for their legal compliance and effectiveness to improve them if necessary.

Your personal data will only be included in internal audit reports if this is necessary. Deletion usually takes place a maximum of 15 years after creation. This is to ensure that verification obligations are met.

7. Service quality and customer care

In order to answer any enquiries relating to a new or used car purchase or customer care and to guarantee you a high quality of service, Volkswagen AG processes the general data of your vehicle, such as the VIN and data about repairs to your vehicle that have already been carried out.

In this way, Volkswagen AG enables importers, dealerships and workshops to execute services in the most efficient way. This has the advantage for you that you can expect a high repair quality and avoid repeat repairs. In addition, the importer is able to provide sound answers to enquiries in your interest with the assistance of Volkswagen AG.



Volkswagen AG draws on an overriding legitimate interest in this regard (see Article 6 (1) (f) GDPR). The aim of this is to enable dealerships and/or qualified workshops and customer care to provide you with the best possible service.

The data processed in this case is deleted directly after answering an enquiry or, in the case of repairs, usually after 15 years.

In addition, based on the VIN, Volkswagen AG provides importers, dealerships and workshops with information on the status of your vehicle's digital products, in as far as your vehicle is technically enabled for their use. The aim is to allow enquiries relating to a new or used car purchase or in the workshop to be answered with a high level of service quality and to address customers actively in order to inform them of any usage restrictions, such as online navigation, voice control or the possibility of over-the-air updates if you have not installed the product portfolio or do not have the full product portfolio or when the initial licence period is about to expire.

Volkswagen AG draws on an overriding legitimate interest in this regard (see Article 6 (1) (f) GDPR). This interest lies in enabling the dealerships and workshops to provide the best possible advisory and support services for you. The data processed in this case is deleted in accordance with the legal requirements.

8. Ensuring and improving product quality and fault rectification

In order to ensure the quality of our products, to improve them where necessary and to detect and remedy faults as quickly as possible, as well as develop new products, Volkswagen AG processes your vehicle's VIN, equipment features, construction status, repair data, complaints and consumption values. Volkswagen AG draws on an overriding legitimate interest in this regard (see Article 6 (1) (f) GDPR). This interest lies in the identification, analysis, implementation of measures and the use of measures in the case of key issues identified for developing and improving the product as needed and customer satisfaction.

The data processed for ensuring product quality and for rectifying faults will usually be deleted after 15 years. The data processed for product development will usually be deleted after 10 years.

9. Special promotions for products and services

In order to process and check your entitlement to special conditions, Volkswagen AG processes your name, email address, telephone number, address, the VIN of your vehicle and, if applicable, copies of proof, such as your driving licence.

The data is processed in the context of processing your claim for special conditions in order to execute the contract concluded with you (see Article 6 (1) (b) GDPR).

Volkswagen AG offers you certain products and services at special conditions at regular intervals. These offers are special conditions that are offered to you either directly by your Volkswagen dealership or which you may claim from Volkswagen AG.

Volkswagen AG also processes your data for the purpose of checking your entitlement to special conditions offered to you by your Volkswagen dealership on the basis of an overriding legitimate interest (see Article 6 (1) (f) GDPR).



The retention period depends on the statutory retention periods, for example those arising from tax law regulations.

10. Reading out on-board fuel consumption monitoring data (OBFCM data)

For compliance with Implementing Regulation (EU) No. 2021/392, vehicle data on fuel consumption and kilometres driven (known as on-board fuel consumption monitoring data) are read out by the workshop from vehicles within the scope of application of Implementing Regulation (EU) No. 2021/392 during workshop visits and transmitted to the manufacturer together with the vehicle identification number, unless the respective vehicle owner has declared his refusal to the workshop.

Volkswagen AG receives this data from the workshops, stores it and transmits it together with the vehicle identification number to the European Commission on the basis of Implementing Regulation (EU) No. 2021/392. If Volkswagen AG has received several data records for a vehicle in a calendar year, it will only transmit the data record for which the greatest distance was covered overall. The data are deleted after transmission to the European Commission.

11. Information security

To ensure information security in IT systems and/or to protect your customer data in workshop systems, the vehicle identification number (VIN) of your vehicle may be processed under the joint responsibility of Volkswagen AG, Audi, Seat and Skoda. This data helps to detect and resolve errors and/or prohibited activities in IT systems.

Data processing takes place on the basis of a legitimate interest in accordance with Article 6 (1) (f) GDPR (balancing of interests). Volkswagen AG and its brands have a legitimate interest in processing the VIN, as it is only with this that abnormalities can be detected in order to ensure information security in workshop systems.

For information security purposes, the data is processed under the joint responsibility of the brands Volkswagen AG, Audi, Seat and Skoda in the form of analytical work.

A Joint Controller Agreement (JCA) has been concluded between Audi AG, Volkswagen AG, Seat S.A. and Škoda Auto a.s. for this purpose. The following details about the JCA:

- 1) Participants and branch main office:** Audi AG, main office Ingolstadt (Germany), Volkswagen AG, main office Wolfsburg (Germany), Seat S.A., main office Martorell - Barcelona (Spain), Škoda Auto a.s., main office Mladá Boleslav (Czech Republic)
- 2) Purposes of the joint controllers:** joint control of after sales and joint execution of processing. Object and role of joint control over after sales: detect cyber attacks in after sales group systems and respond, find the cause and take action if necessary. This also serves to protect your data (customer data) in workshop systems.
- 3) Data sets that are administered and, where applicable, processed on site:** the following data category is processed: vehicle usage data (VIN) for the purpose of identifying system abnormalities as well as analysing and resolving events.



4) Governance of joint responsibility: personal data is viewed and processed jointly by the companies listed above. The parties assume joint responsibility in data processing within the meaning of Article 26 (1) 1 of the GDPR.

You may contact any of the companies regarding basic questions. See no. 6 for further information.

5) Volkswagen AG fulfils all of its information obligations .

6) Data subjects can contact the following:

Volkswagen AG

Berliner Ring 2, 38440 Wolfsburg

Email: kundenbetreuung@volkswagen.de

The data will be stored for no more than 7 months for the purposes of documentation, event resolution, verifiability and ability to provide information, and then deleted.

12. Data distribution of vehicle-related data to third parties via system interface

Volkswagen AG uses system interfaces to forward vehicle-related data in connection with the vehicle identification number (VIN), such as equipment features, model year, vehicle commission number, model key and/or model phase, from internal IT systems to third parties (e.g. financial services providers, loss appraisers).

The provision of the VIN_ related data is intended to support and simplify the processes between you and third parties. For example, it simplifies financing of your vehicle.

The data is distributed based on a contract and/or contract origination (see Section 6(1)(b) GDPR) or due to existing legal requirements (see Section 6(1)(c) GDPR).

The data that is transferred as part of the data distribution will be deleted no later than 24 hours after the data has been distributed to third parties.

Please refer to the privacy policy of the respective third party for further information on the processing by the third parties described above.

IV. Recipients of the data outside Volkswagen AG

Volkswagen AG will only pass on your personal data to processors or third parties if a legal basis exists for this.

Volkswagen AG uses processors for data processing. They support Volkswagen AG in the above-mentioned processes. Order processing contracts have been concluded with the processors in accordance with Article 28 of the GDPR so that your data is also subject to the high level of protection of Volkswagen AG in the area of protection of the processor.

The processors provide support e.g. by hosting IT systems, providing technical support and customer care.

Furthermore, in a few cases, Volkswagen AG will pass on your data to other offices responsible under the terms of data protection law. For example, Volkswagen AG is legally obliged to pass on the VIN and the construction status of your vehicle to damage assessors. These determine the current value of the vehicle on your behalf.



As part of orderly business operations of Volkswagen AG and as part of business correspondence, data is regularly transmitted to development and production facilities as well as to importers. Data is passed on to production facilities and suppliers within Volkswagen Group as well as to third-party manufacturers of parts/component/system suppliers for the purpose of product liability and field monitoring. For example, Volkswagen AG may pass on your VIN to foreign production sites as part of rectifying product faults and improving products.

Investigating authorities and courts present specific requests relating to motor vehicles that are affected by investigations to Volkswagen AG. In this context, your personal data may be passed on to the aforementioned offices.

V. Data transfer to third countries

When transferring data to so-called third countries (countries that are neither a member of the European Union nor the European Economic Area), Volkswagen AG strictly complies with the relevant data protection regulations. Thus Volkswagen AG only transmits data to recipients (e.g. IT service providers who provide technical support or production facilities which perform quality inspections on vehicle models manufactured there) in third countries if the European Commission has deemed this appropriate for the respective third country or if the data transfer is adequately protected by the conclusion of EU standard contract clauses, as created by the European Commission, with the recipient of the data.

You have the option of obtaining a copy of the appropriate guarantees that we conclude to ensure an adequate level of data protection. Please contact us in this regard via the contact details listed in **Section D**.

C. Your rights

You can exercise the following rights with respect to Volkswagen AG at any time and free of charge. You can find further information on exercising your rights on the following website: <https://privacy.volkswagen.com>

Right to information: you have the right to obtain information from us about how we process your personal data.

Right to rectification: you have the right to request that we rectify any of your personal data that may be inaccurate or incomplete.

Right to erasure: you have the right to have your data erased if the conditions set out in Article 17 of the GDPR are met. According to this, you can request, for example, that your data is erased if it is no longer necessary for the purposes for which it was collected. In addition, you can request erasure if we process your data on the basis of your consent and you withdraw this consent.



Right to restriction of processing: you have the right to request a restriction of the processing of your data if the conditions set out in Article 18 of the GDPR are met. This is the case, for example, if you dispute the accuracy of your data. You can request restriction of processing for the period during which the accuracy of the data is being checked.

Right to object: You have the right to object to the processing of your data if processing is based on an overriding interest or your data is used for the purposes of direct advertising. An objection is permitted if processing is conducted either in the public interest or for the exercising of official authority, or if it is conducted based on a legitimate interest of Volkswagen AG or of a third party. If you object to the processing of your data, please notify us of the reasons for your objection. Furthermore, you have the right to object to data processing for the purposes of direct marketing. This also applies to profiling where this is connected to direct marketing.

Right to data portability: if data processing is based on consent or performance of a contract and the processing is performed by automated means, you have the right to receive your data in a structured, commonly used and machine-readable format and to transmit this data to another data processor.

Right to withdraw consent: where data processing is based on consent, you have the right to withdraw your consent to data processing, with future effect, at any time free of charge.

Right of complaint: you also have the right to lodge a complaint about our processing of your data with a supervisory authority (such as the Data Protection Commissioner for the State of Lower Saxony [Landesbeauftragte für den Datenschutz Niedersachsen]).

D. Your contact persons

Contact persons for exercising your rights

The names of contact persons for the exercising of your rights and further information can be found on the following website <https://privacy.volkswagen.com>.

Data protection officer

Our data protection officer is available as a contact person for matters relating to data protection:

Datenschutzbeauftragter der Volkswagen AG
Berliner Ring 2, 38440 Wolfsburg
GERMANY

dataprivacy@volkswagen.de

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