



**BORUSSIA
DORTMUND**

Ballspielverein Borussia 09 e.V. Dortmund

PRIVACY POLICY PURSUANT TO ARTICLE 13 GDPR

I. Name and address of the controller

The controller within the meaning of the EU General Data Protection Regulation ("GDPR") is:

Ballspielverein Borussia 09 e.V. Dortmund
Strobelallee 50
44139 Dortmund, Germany
Germany
Tel.: +49231-4119
E-mail: mitglieder@bvb.de
Website: www.bvb.de/Der-Verein

II. Contact details for the data protection officer

You can contact our data protection officer at:

The data protection officer
c/o Ballspielverein Borussia 09 e.V. Dortmund
Strobelallee 50
44139 Dortmund, Germany
Germany
Tel.: +49231-4119
E-mail: mitglieder@bvb.de

III. Purposes and legal basis for the processing

We process your personal data for purposes in connection with your membership (e.g., invitations to meetings, collection of fees, mailing the "Borussia" club magazine). Your personal data are processed for purposes in connection with your membership pursuant to Article 6(1)(b) GDPR.

During the annual Members' Meeting, we process your personal data to carry out admission checks, for your motions and comments and in the course of honouring members. The legal basis for these data processing operations is Article 6(1)(f) GDPR. We have a legitimate interest in the orderly and structured organisation of the Members' Meeting.

The publication of personal data on the Internet or in local, regional or national print media serves to safeguard the club's legitimate interests. The legal basis for this is Article 6(1)(f) GDPR. We have a legitimate interest in keeping the public informed by reporting on the club's activities. In this context, personal data, including photos of the participants, are published, for example, for the purpose of reporting on the club's sporting events.

We also process your data for our own marketing purposes. The legal basis for this is our legitimate interest pursuant to Article 6(1)(f) GDPR or, if you have given us your express consent, Article 6(1)(a) GDPR.

For these purposes, we process the following personal data of yours:

- First and last name
- Address
- Date of birth
- Telephone number
- E-mail address
- Bank details
- Signature
- Photos

IV. Recipients of your data

We transfer your data solely to selected categories of recipients:

a) Group companies

Insofar as you give us your consent, your contact details will be collected and processed for our own marketing purposes as well as those of the Group companies Borussia Dortmund GmbH & Co. KGaA, BVB Merchandising GmbH, BVB Event & Catering GmbH, and besttravel Dortmund GmbH, Rheinlanddamm 207–209, 44137 Dortmund. The legal basis in this respect is Article 6(1)(a) GDPR.

In certain circumstances, we can also process your data within the Group based on our legitimate interest. In this respect, the legal basis is Article 6(1)(f) GDPR.

You can object to the data processing based on the legitimate interest and/or withdraw your consent to data processing. In order to do so, simply send us an informal message to this effect using the contact details set out under I.

Your data is erased as soon as it is no longer required to achieve the purpose for which it was collected.

b) Sports associations and tournament organisers

Personal data of members who participate in matches and competitions organised by sports associations will be transferred to the respective sports association in order to obtain a licence, a player's pass or other entitlement to participate. In the area of football, these include in particular the DFB and the subordinate state and league associations.

c) Banks

We transfer your name and account data to our bank for purposes of collecting your membership fees.

d) Processors

V. Storage time

The personal data will be stored for the duration of your membership. When your membership ends, the data categories will be retained in accordance with the statutory retention periods and then deleted. The processing of this data will be restricted during the period between the termination of your membership and their deletion.

VI. Your rights

As with any data subject, you have the following rights in relation to the processing of your personal data by us:

- You may request detailed information about the processing of your personal data (Article 15 GDPR).
- You have the right to request the rectification of incorrect and the completion of incomplete personal data concerning you (Article 16 GDPR).
- You may request the erasure of your personal data (Article 17 GDPR). We will comply with your request for erasure unless we are legally obliged or authorised to continue storing and processing your data. Legal obligations include, in particular, statutory retention periods. We are also entitled to continue to store your data if we require such data for the establishment, exercise or defence of legal claims.
- You have the right to require that we restrict processing (Article 18 GDPR). If processing has been restricted, we may only store your data. Data may then only be processed further with your consent or for the establishment, exercise or defence of legal claims or for the protection of the rights of another natural or legal person or for reasons of important public interest of the European Union or of a Member State. You can withdraw your consent granted in this regard at any time. We will inform you before the restriction is lifted.
- If the conditions set out in Article 20 GDPR are met, you have the right to receive the personal data you have provided in the context of your membership or to have the personal data transmitted to another controller (right to data portability). However, this shall not apply insofar as this conflicts with the rights of third parties, our club included, or if the transfer to another controller is not technically feasible.
- **You have the right to object at any time to processing based on our legitimate interests on grounds relating to your particular situation (Article 21 GDPR). However, such right to object shall not apply if processing is required for legal reasons (e.g., for purposes in connection with your membership). Please direct your objection and the grounds for it to: Ballspielverein Borussia 09 e.V. Dortmund, c/o Data protection officer, Strobelallee 50, 44139 Dortmund, Germany, Tel.: +49231 - 4119, E-mail: mitglieder@bvb.de.**

- Finally, you have the right to lodge a complaint with a data protection supervisory authority of your choice about the processing of your personal data by us (Article 77 GDPR). The competent supervisory authority for Ballspielverein Borussia 09 e.V. Dortmund is:

State Commissioner for Data Protection and Freedom of Information (*Landesbeauftragten für Datenschutz und Informationsfreiheit*)

Kavalleriestr. 2-4

40213 Düsseldorf, Germany

Tel.: 0211/38424-0

Fax: 0211/38424-10

E-mail: poststelle@ldi.nrw.de

VII. No data transfers to a third country or an international organisation

Your personal data will be transferred to a recipient in a third country (country outside the European Union and outside the European Economic Area) only if and to the extent that active players participate in tournaments in a third country.

VIII. No automated decision-making

We generally do not use automated decision-making pursuant to Article 22 GDPR for purposes in connection with your membership with Ballspielverein Borussia 09 e.V. Dortmund. If in a given case we do use this procedure, we will notify you thereof separately insofar as this is prescribed by law.