

PRIVACY POLICY MAXI ZOO

Within this privacy policy, we, Fressnapf Tiernahrungs GmbH, would like to inform you about the processing of your personal data and about your rights as a data subject when using our Maxi Zoo online store.

1. CONTROLLER AND DATA PROTECTION OFFICER

Controller for data processing within the framework of the Maxi Zoo online store is:

Fressnapf Tiernahrungs GmbH

Westpreußenstr. 32-38 47809 Krefeld Germany Email address: info@fressnapf.com Tel.: 02151 - 5191 0

If you have any questions or suggestions regarding data protection, please feel free to contact us.

You can contact our data protection officer at

Alexandra Niesen-Finger

Fressnapf Holding SE Westpreussenstrasse 32 - 38, 47809 Krefeld, Germany Email address: <u>privacy@fressnapf.com</u>

2. DATA PROTECTION

Data protection refers the protection of personal data. This is any information relating to you as an identified or identifiable natural person (so-called data subject). This includes details such as your name, postal address, email address or telephone number, but also other information that you provide to us when using Maxi Zoo online store.

3. DETAILS OF DATA PROCESSING

Below you will find an overview of which personal data we process from you for which purposes, on which legal basis and whether we transfer this data to third parties in certain cases. If you do not provide us with your personal data, although we want to collect it in order to fulfil a contract with you or to process an enquiry or an order from you, or because we are legally obliged to do so, we may have to refuse your order or may not be able to fulfil our contractual obligations to you. Where we have relied upon our legitimate interests to process your personal data, we have carried out a balancing test in advance of any such processing. You may obtain further information about any such balancing test by contacting us using the contact information set out below in Section 8 (Data Subject Rights).

Purposes of data processing	Data categories	Legal basis/legitimate interest	Recipient of the data	Deletion deadlines
Calling up the website Ensure smooth connection establishment, Ensuring a comfortable use of our website/application and Evaluation of system security and stability	 IP address of the requesting Internet- enabled device, Date and time of access, Name and URL of the retrieved file, Website/application from which the access was made (referrer URL), the browser you use and, if applicable, the operating system of your Inter- net-enabled computer, Name of your access provider 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you) Art. 6 para. 1 lit. f) GDPR (our legiti- mate interest in the security, stability and usability of our website)	IT service provider for our website Telecommunications ser- vice providers	
Registration Maxi Zoo ac- count	 E-mail address and its verification Password Date of registration, Time of registration, IP address 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)		
Cookie Consent Mangement	 Date and time of your session, device information, browser information your anonymised IP address, Information about your selection in the privacy settings 	Art. 6 para. 1 lit. c) GDPR (processing is necessary for compli- ance with a legal obligation to which the controller is subject)	Usercentrics GmbH Sendlinger Straße 7 80331 München	

Use of the Maxi Zoo account for purchases and receipt of various Maxi Zoo products and services	 Name, Age, Addresses, Delivery and payment information, Vouchers 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)		
Use of the Maxi Zoo account to combine your interests and preferences	 Wish lists, Purchase history, Communication history, Search and navigation behaviour, Consents to individual services (such as newsletters), Information about your affinity for discounts, information explicitly or implicitly provided by you about points of interest (names, species and other information of pets and farm animals he/she has indicated, activities with them, etc.), Information regarding the allocation of your person to different Fressnapf segments, Where applicable, we use your current location to provide you with relevant offers in nearby Maxi Zoo stores at any time. 	Art. 6 para. 1 lit. a) GDPR (your con- sent)		
Collection of data for partner offers	 Mostly the same types of data as for data processing by Maxi Zoo itself when you use a partner. 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)	An <u>overview of the par-</u> <u>ticipating partners</u> can be accessed via your Maxi Zoo account and at any time.	
Order processing	 Name, Billing and delivery address, Desired product type or service, 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)		

	 Subscription data, Order and delivery data, Email address, Billing and payment details, Date of birth, Telephone number 			
Payment processing for pur- chase on account or by direct debit	 Name, Address, Email address, Account data, your date of birth, if applicable, the name of your bank, Data about your order, Data on the payment you have made 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you) Art. 6 para. 1 lit. f) GDPR (our legiti- mate interest in carrying out a credit check and address check if the se- lected payment method involves a credit risk and thereby assessing the risk of non-payment and avoiding in- correct deliveries).	Banks, Financial companies, Payment service provid- ers, namely Riverty GmbH, which transfers the name, ad- dress and, if applicable, the date of birth to in- foscore Consumer Data GmbH for the credit check. Based on the probability of default provided by infoscore, a decision is made as to whether you can use the selected payment method. In addition, in- foscore carries out an address check; see for further information https://finance.ar- vato.com/497b4f/glob- alassets/02-docu- ments/01-corp/04-con- sumer-services/afs- art14-euGDPR-sep- 18.pdf.	10 years

Processing of the agreed pay- ment by credit card	 Name, Address, Email address, Credit card number, Name of the credit card holder, the period of validity of the credit card 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)	Banks and payment ser- vice providers	10 years
Detection of misuse of the credit card or the payment option with credit card	 Name, Address, Email address, Credit card number, Name of the credit card holder, the period of validity of the credit card 	Art. 6 para. 1 lit. f) GDPR (our legiti- mate interest in offering you an effec- tive and secure payment option and, in this context, preventing credit card misuse and fraud).		10 years
Processing of the payment via PayPal	 Accruing billing or transaction data, i.e.: Name, Address, Email address, PayPal account number, Invoice amount, Telephone number, if applicable, Account or credit card details 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)	The invoice amount and PayPal account number are transmitted to the payment service pro- vider PayPal. The data transmitted to PayPal may be transmit- ted by PayPal to credit agencies. This transmis- sion serves to check identity and creditwor- thiness. You can find more information on the PayPal website at https://www.pay- pal.com/de/webapps/m pp/ua/privacy-full.	
Collecting PAYBACK points	PAYBACK customer number	Art. 6 para. 1 lit. a) GDPR (your con- sent)	PAYBACK GmbH If you wish to withdraw the consent you gave	

Advertising purposes by dis- playing the possible PAY- BACK points that can be earned with a particular product.			when participating in the PAYBACK programme for advertising and market research, please contact the PAYBACK Service Center, P.O. Box 23 21 02, 85330 Munich, Ger- many or PAYBACK GmbH, P.O. Box 23 21 03, 85330 Munich, Ger- many.	
Use of the Friends discount	 Data related to the use of the Friends discount, i.e.: Products purchased by you the discount granted to you 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)		
Thank you offer after pur- chase	 Name Address E-mail address IP address 	Art. 6 para. 1 lit. a) GDPR (your con- sent)	Sovendus GmbH Hermann-Veit-Straße 6, 76135 Karlsruhe, Ger- many	
Delivery	 Name, Address, Telephone number, Email address In the case of larger forwarding deliveries, also the delivery information (type of building, delivery obstacles, lift, floor) 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)	Logistics companies	
Sending our newsletter and its marketing purposes	 Email address Product preferences 	Art. 6 para. 1 lit. a) GDPR (your con- sent) Art. 6 para. 1 lit. f) GDPR (our legiti- mate interest in direct marketing	Provider of newsletter tools	

		measures and the sending of adver- tising content that is similar to the goods or services you have already ordered) in conjunction with Regula- tion 13(11) of the Irish ePrivacy Regu- lations (S.I 336/2011) respectively, as appropriate.		
Electronic advertising mate- rial within the meaning of Regulation 13(11) of the ePri- vacy Regulations (S.I. 336/2011), as appropriate.	 Email address, The personal data you provide 	Art. 6 para. 1 lit. a) GDPR (your con- sent) Art. 6 para. 1 lit. f) GDPR (our legiti- mate interest in direct marketing measures and the sending of adver- tising content that is similar to the goods or services you have already ordered) in conjunction with Regula- tion 13(11) of the Irish ePrivacy Regu- lations (S.I 336/2011) respectively, as appropriate.	Marketing service pro- vider	
Checking and processing an order with vouchers Sending and redeeming a voucher	 Order data provided in the context of an order with vouchers, e.g., name, billing and delivery address, desired product type or service, order and de- livery data, email address, billing and payment data, date of birth and tele- phone number, Date of issue of the voucher, Voucher value, Voucher code, Personalisation data (if provided by you), Name of the person entitled to the voucher (for personal vouchers), 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)	Marketing service pro- vider Printing and shipping service provider	

	Time of voucher redemption			
Conducting a raffle	• Data provided in the context of partic- ipation in the raffle	Art. 6 para. 1 lit. a) GDPR (your consent)	Marketing service pro- vider	
Chatbot and assignment of your request for the purpose of communication	The device you use, e.g. language or regional settings, personal data entered during use	Art. 6 para. 1 lit. a) GDPR (your con- sent)		
Submission of customer re- views	 Name, Email address, IP address, Date of the review, Your review, other personal data provided by you, e.g. in the contact form 	Art. 6 para. 1 lit. a) GDPR (your con- sent)	Your email address will be transmitted to Ba- zaarvoice GmbH, who will send you a product review email, see <u>https://www.provenex-</u> <u>pert.com/de-</u> <u>de/datenschutzbes-</u> <u>timmungen/</u> for further information on data pro- tection information.	
	 Contract and invoice data, i.e.: Name, Address, E-mail address, Order data, Credit and account data Documentation of services provided, and invoice data 	Art. 6 para. 1 lit. c) GDPR (fulfilment of legal obligations)	Authorities and state in- stitutions (e.g. tax au- thorities, public prosecu- tors' offices or courts) Auditors	

Compliance with govern- mental monitoring and re- porting requirements, in- cluding (regulatory) official or criminal notification and reporting obligations	 the data provided by you, insofar as they are relevant to the official en- quiry 	Art. 6 para. 1 lit. c) GDPR (fulfilment of legal obligations)	Authorities and state in- stitutions (e.g., tax au- thorities, public prosecu- tors' offices or courts)
Further development & im- provement of our services and care offers	 Type of services you have chosen, Quality of service, possible disruptions 	Art. 6 para. 1 lit. f) GDPR; legitimate interest in the development and improvement of our services	
Ensuring legally compliant action, prevention of and protection against legal vio- lations (especially animal vi- olations or criminal of- fences)	 Contact and contract data, i.e.: Name, Address, Email address, Order data, Credit and account data 	Art. 6 para. 1 lit. f) GDPR (our legiti- mate interest in ensuring legally com- pliant action, prevention of and pro- tection against legal violations, in par- ticular animal violations or criminal offences)	
Assertion of and defence against legal claims	 Contact and contract data, i.e.: Name, Address, Email address, Order data, Credit and account data Documentation of services provided, and invoice data 	Art. 6 para. 1 lit. f) GDPR (our legiti- mate interest in defending against and asserting legal claims)	Authorities and state in- stitutions (e.g., tax au- thorities, public prosecu- tors' offices or courts) Consultants: • Lawyers • Mediators • Business consult- ant
Use of the Maxi Zoo contact form	Name,Email address,IP address	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you),	

	 Date and time of your request 	Art. 6 para. 1 lit. f) GDPR (our legiti- mate interest in answering your ques- tions, which do not serve to the per- formance of pre-contractual/contrac- tual measures).		
Payment processing with Google Pay or Apple Pay	 Name, address, e-mail address, credit card number Name of the credit card holder, period of validity of the credit card 	Art. 6 para. 1 lit. b) GDPR (establish- ment, performance or termination of the contract with you)	If you select the pay- ment methods Google Pay or Apple Pay, data is transferred in the same way as for a standard payment using the credit card you have selected. The respective infor- mation on payment by credit card applies. Fressnapf Tiernahrungs GmbH does not transfer data directly to Apple or Google.	10 years

4. COOKIES & SOCIAL MEDIA

We use social media and employ various cookies and other analysis technologies on our website. You can find detailed information on this in the Cookie Policy at www.fressnapf.de/cookie-policy/.

5. DATA TRANSFER TO THIRD COUNTRIES

We process your personal data only within the European Economic Area (EEA).

If, in the future, data is transferred to bodies whose registered office or place of data processing is outside the EEA, we will ensure prior to the transfer that the data transfer is covered by a legal authorization and that there are safeguards for an adequate level of data protection in relation to the data transfer (e.g., through the agreement of contractual clauses, officially recognised regulations or internal binding corporate rules at the recipient's premises) or that you have given your consent to the data transfer.

In these cases, we will inform you about any such data transfer in this privacy policy, by reference to (i) the categories of personal data transferred; (ii) the jurisdiction to which they are transferred; and (iii) the mechanism used to safeguard any such transfer.

Where the data transfer is carried out on the basis of Article 46, 47 or 49 para. 1, second subparagraph, of the GDPR, you may obtain from us a copy of the safeguards for the existence of an adequate level of data protection in relation to the data transfer.

6. STORAGE PERIOD

We store your personal data as long as it is necessary for the fulfilment of our contractual and legal obligations.

If your personal data are no longer required for the fulfilment of contractual or legal obligations, they will be deleted, unless their - temporary - further processing is necessary for the following purposes:

- Fulfilment of legal, in particular commercial and tax law retention obligations, which may arise, for example, from the German Commercial Code (HGB) or the German Fiscal Code (AO). The retention and documentation periods specified there are generally two to ten years.
- preservation of evidence within the framework of the statutory limitation provisions. According to sec. 195 et seq. of the German Civil Code (BGB), these limitation periods can be up to 30 years, with the regular limitation period being 3 years.

7. RIGHTS REGARDING THE NEWSLETTER DISPATCH

If you no longer wish to receive newsletters from us, you can withdraw your consent at any time with effect for the future or object to further receipt of the newsletter. Please use the unsubscribe link contained in every newsletter or send a message to our customer service at <u>online-shopping@maxizoo.ie</u>.

8. DATA SUBJECT RIGHTS

You have the right at any time, within the limits provided by law,

- to **withdraw** your consent pursuant to once given, as set out in Art. 7 para. 3 GDPR;
- to request access to the personal data processed concerning you pursuant to Art. 15 GDPR;
- to request the **rectification** of inaccurate or incomplete personal data stored by us about you pursuant to Art. 16 GDPR;

- to request the **erasure** of the stored personal data pursuant to Art. 17 GDPR, unless the processing is necessary for exercising the right of freedom of expression and information, for compliance with a legal obligation, for reasons of public interest or for the establishment, exercise or defence of legal claims;
- to request the **restriction** of the processing of personal data pursuant to Art. 18 GDPR;
- to receive the personal data you have provided in a structured, commonly used and machine-readable format or to request that it is transmitted to another controller pursuant to Art. 20 GDPR; and
- to lodge a complaint with a supervisory authority pursuant to Art. 77 GDPR, if you consider that the processing of your data has been carried out unlawfully and is in breach of the GDPR. As a rule, you can contact the supervisory authority of your usual place of residence or our company headquarters. In Ireland, the competent supervisory authority is the Data Protection Commission, 21 Fitzwilliam Square South, Dublin 2, D02 RD28 Ireland and you may contact them using their contact form available here.

Objection pursuant to Art. 21 GDPR

Pursuant to Art. 21 GDPR, you have the right to object to data processing by us at any time on grounds relating to your particular situation, insofar as this is based on the protection of "legitimate interests" pursuant to Art. 6 (1) (f) GDPR. If you exercise your right to object, we will cease processing unless we can demonstrate compelling legitimate grounds for further processing which override your rights and interests.

To assert your rights, you can contact us at any time:

Fressnapf Tiernahrungs GmbH

Westpreussenstr. 32-38 47809 Krefeld Germany Email: privacy@fressnapf.com Tel.: +492151 - 5191 0

9. CHANGES TO THIS PRIVACY POLICY

The status of this privacy policy is indicated by the date (below). We reserve the right to change this privacy policy at any time with effect for the future. The current version of the privacy policy is always available at www.maxizoo.ie/data-privacy-policy/.

Status of this privacy policy: May 2025