



Data privacy notice for natural persons EU General Data Protection Regulation (GDPR) and Data Protection Act (DPA)

Regarding the use of eSignatures

Valid from: March 2022

With this data privacy notice, we would like to provide an overview of the processing of personal data in connection with the use of eSignatures ("data processing") and the resulting rights under the provisions of the GDPR and the DPA.

The data controller is:
LGT Bank (Switzerland) Ltd.
Lange Gasse 15
P.O. Box
4002 Basel
Switzerland
Phone: +41 61 277 56 00
E-mail: lgt.prm@lgt.com

Should you have any questions or want to exercise your rights, please contact our data protection officer:

LGT Group Holding Ltd.
Data Protection Officer
Herrengasse 12
FL-9490 Vaduz
Liechtenstein
Phone: +423 235 11 22
E-mail: lgt.datenschutz@lgt.com

1 From which sources do the data originate (source) and which data are processed (data categories)?

We process personal data that we receive in connection with our business and client relationships or relationships with the certificate holder ("relationships") and the use of eSignatures. In connection with the use of eSignatures, we process the following categories of data in particular:

- Personal details (e.g. name, date of birth, place of birth, nationality)
- Address and contact details (e.g. telephone number, e-mail address)
- Credentials (e.g. passport and ID card details)
- Identification data (e.g. person number, electronic certificate)

2 For what purposes and on what legal basis are your data processed?

Personal data are processed for the purposes of generating eSignatures and checking the identity of certificate holders during use of eSignatures. We process personal data on the basis of performing a contract (Art. 6 para. 1 letter b GDPR).

We reserve the right to further process personal data that have been collected for one of the above purposes for the other purposes too if this is consistent with the original purpose or permitted or provided for by law.

3 Who obtains access to personal data and how long are they stored for?

Your personal data will be accessed by those internal and external bodies (e.g. providers of certification services) who need the data to fulfill the purpose at hand.

In the case of any statutory or supervisory obligation, personal data may also be forwarded to public bodies and institutions (e.g. supervisory and financial authorities).

Data transmission is only to countries within the European Union or European Economic Area or countries that offer an appropriate level of protection as decided by the European Commission.

Personal data are processed while certificates remain valid or while relationships last. After this, personal data are stored for the applicable statutory retention periods and, if necessary for evidence preservation purposes, for the duration of the applicable provisions on limitation periods.

4 What data protection rights do you have?

You have the following rights with regard to your personal data (Art. 15 to 21 GDPR):

4.1 Right of access

You may obtain information as to whether and to what extent personal data concerning you are being processed.

4.2 Right to rectification, erasure and restriction of processing

You may ask to have inaccurate or incomplete personal data concerning you rectified. Personal data must be erased if these data are no longer required for the purposes for which they were collected or processed or the data processing is unlawful. You may also ask to have data processing restricted.

4.3 Right to lodge a complaint

If you believe your rights are being violated by data processing, you may lodge a complaint with a responsible supervisory authority. The contact details for the Liechtenstein Data Protection Office are as follows: Städtle 38 P.O. Box FL-9490 Vaduz, Liechtenstein, phone: +423 236 60 90, e-mail: info.dss@llv.li.

5 Right to object

You may object to data processing at any time on grounds relating to your particular situation.

We reserve the right to amend this data privacy notice and publish it online or in another suitable form (see the top of this notice for the date of any update).