

## Coronavirus self- disclosure (SARS - COV 2)

First and Last name \_\_\_\_\_

Company \_\_\_\_\_

License Plate \_\_\_\_\_

	YES	NO
1. Have you been in a risk area outside of Germany as defined by the Robert Koch Institute (RKI) in the past 14 days ? You can find this on the homepage of the RKI ( in case of doubt, ask the countries at the gate) <i>If so, you may only enter the company premises for reasons that cannot be postponed and are absolutely necessary. However, the stay must be at least 5 days ago. In addition, a negative Covid-19 PCR test must also be presented.</i>		
2. Have you been in a virus variant area outside of Germany as defined by the Robert Koch Institute (RKI) in the past 14 days ? You can find this on the homepage of the RKI ( in case of doubt, ask the countries at the gate) <i>If so, you may only enter the company premises after the quarantine has ended. In addition, a negative Covid-19 PCR test must also be presented.</i>		
3. Have you had any of these symptoms in the past 15 days ? <ul style="list-style-type: none"> <li>• Body temperature over 37.5 ° C?</li> <li>• Respiratory problems (e.g. shortness of breath, cough, etc.)?</li> <li>• Loss of smell and taste?</li> </ul> <i>If so, entering the company premises is only permitted if there is a certificate of a daily negative rapid test from an official test center. If the test is positive, see 4.</i>		
4. Have you had direct contact with a person with COVID-19 in the last 14 days or has the Corona warning app reported a critical risk encounter? <i>If so, entering the company premises is generally not permitted.</i>		
5. Have you had a proven COVID-19 illness in the last 4 weeks? <i>If so, entering the company premises is only permitted if the first symptoms (see 2.) occurred at least 14 days ago and you have been without symptoms for at least 48 hours.</i>		
6. Will you stay longer than 3 hours? <i>If so, entering the company premises is only permitted if there is a certificate of a daily negative rapid test from an official test center. If the test is positive, see</i>		

I hereby agree that my above health information may be used for the purpose of health protection by WOMA GmbH for the purpose of health protection and to store it for a period of 6 weeks. I am aware that granting this consent is voluntary.

I have taken note of the data protection declaration on COVID-19 information and have been informed about the details of the data processing.

\_\_\_\_\_  
City, Date

\_\_\_\_\_  
Last name, First Name

## **Privacy policy for COVID-19 information**

### **1. Person in charge**

The data processing described below is carried out by WOMA GmbH, Werthausener Str. 77 - 79, 47226 Duisburg (hereinafter referred to as "we" or "us") as the party responsible within the meaning of the applicable data protection law. You can reach the responsible data protection officer at: [datenschutz@woma.kaercher.com](mailto:datenschutz@woma.kaercher.com)

### **2. Health data**

Due to the current health hazards caused by the so-called corona virus COVID-19, the following data is collected for reasons of health care. The data is used to assess health risks due to the outbreak of the COVID-19 virus. Before entering one of our factory premises, you will be asked to complete a short questionnaire. In addition to your name and the name of the company you work for, this questionnaire asks whether you have been in one of the COVID-19 risk areas in the past 15 days, whether you have had contact with such persons and whether you have shown symptoms of body temperature above 37.5 °C or coughing in the past 15 days. This information is only collected if you have expressly consented to it in accordance with Art. 6 para. 1 lit. a), 9 para. 2 lit. a) DSGVO.

The granting of consent is voluntary. Consent can be revoked at any time with effect for the future by e-mail to the contact address given below.

### **3. Passing on of the data**

Your personal data will only be passed on if it is legally permissible or necessary. This may be the case, for example, if the processing is necessary to protect the vital interests of you or another natural person.

### **4. Storage and deletion of data**

We will keep the questionnaire you have completed in a separate container separate from other documents. After 6 weeks after you have handed over the questionnaire to us, we will safely destroy your questionnaire.

### **5. Your rights as a data subject**

You have the right to obtain from us, at any time and upon request, information on the personal data processed by us and relating to you in accordance with Article 15 of the DSGVO. To this end, you may submit a request by post or by e-mail to the address given below.

You have the right to ask us to correct the personal data concerning you without delay if it is incorrect. To do so, please contact us at the contact addresses given below.

You have the right to ask us to delete any personal data concerning you under the conditions described in article 17 DSGVO. These conditions provide in particular for a right of deletion if the personal data are no longer necessary for the purposes for which they were collected or otherwise processed, as well as in cases of unlawful processing, opposition or the existence of an obligation to delete them under Union law or the law of the Member State to which we

are subject. For the period of data retention, see also point 4 of this privacy statement. To exercise your right of deletion, please contact us at the addresses below.

You have the right to demand that we restrict processing in accordance with Art. 18 DSGVO. This right exists in particular if the accuracy of the personal data is disputed between the user and us, for the period of time required to verify its accuracy, and in the event that the user requests limited processing instead of deletion in the case of an existing right to deletion; also in the event that the data is no longer required for the purposes pursued by us, but the user requires it for the assertion, exercise or defence of legal claims, and if the successful exercise of an objection is still disputed between us and the user. To exercise your right to limit the processing, please contact us at the contact addresses below.

You have the right to obtain from us the personal data concerning you which you have provided us with in a structured, common, machine-readable format in accordance with Art. 20 DSGVO. To exercise your right to data transferability, please contact us at the contact addresses below.

You have the right to object at any time, for reasons arising from your particular situation, to the processing of personal data concerning you, which is carried out on the basis of Art. 6, paragraph 1, letter f) DPA, in accordance with Art. 21 DPA. We will stop processing your personal data unless we can prove compelling reasons for processing that are worthy of protection and outweigh your interests, rights and freedoms, or if the processing serves to assert, exercise or defend legal claims.

You also have the right to contact the responsible supervisory authority in the event of complaints. The responsible supervisory authority is the State Commissioner for Data Protection of North Rhine-Westphalia.

If you have any further questions regarding the processing of your data or if you wish to assert your rights as described above, please contact the data protection officer of WOMA GmbH at the above address and at the following e-mail address: [datenschutz@woma.kaercher.com](mailto:datenschutz@woma.kaercher.com).