

PRIVACY NOTICE FOR VISITORS

According to Art. 13 GDPR – Critical Infrastructure (KRITIS)

This notice informs you, in accordance with Article 13 of the General Data Protection Regulation (GDPR), about which personal data is collected and processed during your visit to this facility. This facility is classified as Critical Infrastructure (KRITIS), which is why enhanced security requirements apply.

1. Controller

Organization	GMVA Gemeinschafts-Müll-Verbrennungsanlage Niederrhein GmbH
Address	Liricher Str. 121
Contact	info@gmva.de
Data Protection Officer	Prof. Dr. Thomas Wilmer, datenschutz@gmva.de

2. Purpose of Data Processing

The collection and storage of your identification data are carried out exclusively for the following purposes:

- Control and documentation of access to the KRITIS facility
- Ensuring the physical security of the facility and its employees
- Traceability of incidents within the scope of operator obligations under the BSI Act (BSIG) and the KRITIS Regulation
- Fulfillment of legal reporting and documentation obligations

3. Categories of Processed Data

During your visit, the following personal data from your photo ID (e.g., identity card, passport, service ID) will be recorded:

- First and last name
- Date of birth
- Photograph
- Company affiliation
- Type of ID and ID number
- Date and time of the visit (entry and exit)
- Visited area / contact person

4. Legal Basis for Processing

Legal basis: Art. 6(1)(f) GDPR (legitimate interest)

The processing and storage of your identification data for 12 months is based on the legitimate interest of the operator in securing and protecting critical infrastructure (Art. 6(1)(f) GDPR). This interest arises in particular from legal operator obligations under the BSI Act (BSIG), the KRITIS Regulation, and relevant industry-specific security standards.

Retention beyond the duration of the specific visit is necessary for security reasons, facilitates organizational processes, and avoids repeated issuance within a one-year period. Given the particular need for protection of the facility and the implemented safeguards, the legitimate interest outweighs your interest in non-processing.

5. Retention Period

Retention period: 12 months from the date of the visit

Your identification data will be stored for 12 months after your visit. This period is necessary to ensure complete traceability of any security-related incidents that may only be detected with delay and to avoid repeated issuance for frequent visits.

After this period, the data will be deleted or anonymized in compliance with data protection regulations, unless statutory retention obligations prevent this.

6. Recipients of the Data

As a rule, your data will not be disclosed to third parties. Exceptions may include:

- Competent authorities (e.g., BSI, police, public prosecutor) within the scope of legal disclosure obligations or in the event of a specific security incident
- Contracted service providers for the technical administration of the visitor management system (with a data processing agreement pursuant to Art. 28 GDPR)

No transfer to third countries outside the EEA takes place.

7. Your Rights as a Data Subject

You have the following rights against the controller:

- Access to your stored data (Art. 15 GDPR)
- Rectification of inaccurate data (Art. 16 GDPR)
- Erasure of your data, provided no retention obligation exists (Art. 17 GDPR)
- Restriction of processing (Art. 18 GDPR)
- Data portability (Art. 20 GDPR)
- Objection to processing based on legitimate interests (Art. 21 GDPR)

Please address your requests in writing to the data protection officer listed above.



8. Right to Lodge a Complaint with a Supervisory Authority

You have the right to lodge a complaint with the protection supervisory authority if you believe that the processing of your personal data violates the GDPR.

Competent supervisory authority:

State Commissioner for Data Protection North Rhine-Westphalia
Kavalleriestraße 2–4, 40213 Duesseldorf