# **PRIVACY NOTICE**

### Publication/last update date: **01 January 2022**

This privacy notice (the "**Privacy Notice**") applies to all processing of personal data (the "**Personal Data**") implemented in the context of the access to the services (the "**Services**") via the following applications (hereafter individually and collectively referred to as the "**Application**") :

- Thermostat
- Door Entry CLASSE300X
- Door Entry for HOMETOUCH
- Door Entry Classe100X
- Door Entry EASYKIT
- Digital Controls

For the purpose of this Privacy Notice, the term "**Applicable Data Protection Regulation**" means the European regulation no. 2016/679 of 27 April 2016 (the "**General Data Protection Regulation**" or "**GDPR**") as well as:

- with respect to the processing carried out by LEGRAND FRANCE, the French law no. 78-17 of 6 January 1978 and its application decree no. 2019-536 of 29 May 2019 (the "**French Data Protection Legislation**");

- with respect to processing carried out by BTICINO Spa, the Italian Legislative Decree no. 196 of 30 June 2003 (the "**Italian Data Protection Code**").

Any reference to the Applicable Data Protection Regulation shall be deemed to include any subsequent replacement of or amendment to the Applicable Data Protection Regulation (or part of the same).

### IDENTITY OF THE DATA CONTROLLERS

The processing of Personal Data described in this Privacy Notice are implemented under the joint responsibility of the following companies belonging to the LEGRAND group ("LEGRAND" or "we" (and its derivatives)):

### LEGRAND FRANCE

128, avenue du Maréchal de Lattre de Tassigny 87045 Limoges Cedex (France)

## BTICINO Spa (or "BTICINO")

Viale Borri 231 21100 VARESE (Italy)

For more information about the allocation of roles between LEGRAND FRANCE, and BTICINO Spa regarding the processing of your Personal Data, you can obtain the key points of the arrangement between LEGRAND FRANCE, and BTICINO and on request regarding the concerned processing, by contacting us using the contact information provided in the "CONTACT US & CONTACT OUR DPO" section.

## ACCOUNT CREATION

To benefit from our offer (e.g. to use the Application), you need to be registered by creating a personal account (the "**Account**").

When creating the Account, you will be asked to enter an email address and a password (hashed). Please note that these log-in details are both required and necessary to provide the Services that you are requesting. If a mandatory field is not filled in, your Account cannot be created and you will not be able to benefit from the Services / Products.

### COLLECTED DATA, PURPOSES OF THE PROCESSING AND LEGAL BASIS

Type of Personal Data	Purposes of the processing	Legal basis
Email address* Password* Name* Surname* Country* Address	Creation and management of your Account	Performance of the contract based on the general terms of use of the Application**
	Sending communications , surveys and/or quizzes in connection with your Application, Products and/or Services	Our legitimate interest in continuously developing and improving our Products, Services and customer relations
	Direct marketing and customized business development based on analytical profiling (if any) We will process your email address in order to send you offers, new Products/Services news and promotions relating to Products offered by the LEGRAND group companies LEGRAND FRANCE, NETATMO and BTICINO	5
identified from th	Analytical profiling in order to customize e our business communications	the ongoing
purchased and/o	or We can send you communications, surveys and/or quizzes in connection with your Application, Products and/or Services	-

#### The Personal Data that you provide to us

Type of Personal Data	Purposes of the processing	Legal basis
Plant name Plant address Plant configuration (serial number of the installed device, addresses, etc.)*		Performance of the contract based on the general terms of use of the Application**
		Performance of the contract based on the general terms of use of the Application**
,	Processing of your requests to exercise your rights	obligations resulting from the Applicable Data Protection Regulation

\*The collection and processing of these Personal Data are mandatory and necessary for the creation of your Account and allow access to the relevant Service.

\*\*The general terms of use of the Application are available here <u>https://legal.resources.legrand.com/7d11af71-ab98-4832-aa62-6b00bff3bcc8/en-gb/ToU\_7d11af71-ab98-4832-aa62-6b00bff3bcc8.pdf</u>.

The Personal Data collected when you use the Application, the Services and/or the Products

Type of Personal Data	Purposes of the processing	Legal basis
Thermostat: Location (GPS) of the plant upon first installation	Registration of the Product(s) Identification of the available Wi-Fi networks for the installation of the Product	
Language and country of the the smarthphone	Customization of the language on your Application	Performance of the contract based on the general terms of use of the Application*
<ul> <li>State (network connectivity, etc.)</li> <li>Temperature profile programmes (by user and by device) and instantaneous temperature of the smart Thermostat (temperature)</li> <li>For Connected Door Entry Products: events from external panel (as calls and connection status), Locks.</li> <li>Technical logs, sent only on voluntary basis: data/protocols managed/exchanged by applications and devices in order to perform the designed functionalities</li> <li>details as software and hardware versions, models, devices addresses, friendly name, etc.</li> </ul>	Delivery of the relevant Services Technical support	Performance of the contract based on the general terms of use of the Application*

Type of Personal Data	Purposes of the processing	Legal basis
- State (network connectivity, etc.)	<b>R&amp;D</b> analysis in order to improve the content and functionalities of our Products and Services	Our legitimate interest in the ongoing improvement of our
- Temperature profile		Products and
programs (by user and by		Services
device) and instantaneous		
temperature of the smart		
Thermostat (temperature)		
<ul> <li>For Connected Door Entry Products: events from external panel (as calls and connection status), Locks.</li> <li>Technical logs, sent only on voluntary basis: data/protocols managed/exchanged by applications and devices in order to perform the designed functionalities</li> <li>details as software and hardware versions, models, devices addresses, friendly</li> </ul>		
name, etc. Type of equipment and name(s) of the Products, etc.	Configuration of the installation and customization of the user experience	Performance of the contract based on the
		general terms of use of the Application*
Type of equipment and name(s) of the Products, etc.	Analytical profiling in order to send more relevant communications with respect to the purchased Products	Our legitimate interest in the ongoing improvement of our communications and customer relations
-Date and time of configuration / installation /Date and time of last connection of each Product	Technical support	Performance of the contract based on the general terms of use of the Application*

Type of Personal Data	Purposes of the processing	Legal basis
Date and time of last connection of user	Identification and deletion of inactive user account	Our legitimate interest to avoid maintaining inactive user account
Technical Personal Data: IP address and MAC Address of the connected device, Public IP address of the network, type of mobile device and mobile device model	Product registration Provision of the Services Maintenance of the Products Technical support	Performance of the contract based on the general terms of use of the Application*
Language selected for the device, Products used and/or purchased	Pushnotificationsand/orCommunicationsinyourApplicationfor operational / technical purposes(subject to choices you have made)	Performance of the contract based on the general terms of use of the Application*
Language selected for the device, Products used and/or purchased		Legitimate interest in drawing your attention to our Products and Services and in the ongoing improvement of our communications
Audience analysis data	<b>Evaluation of the effectiveness of our</b> <b>business campaigns.</b> To learn more about this processing, please see the "COOKIES AND SIMILAR TECHNOLOGIES" section below.	

\*The general terms of use of the Application are available here https://legal.resources.legrand.com/7d11af71-ab98-4832-aa62-6b00bff3bcc8/en-gb/ToU\_7d11af71-ab98-4832-aa62-6b00bff3bcc8.pdf.

#### Balancing of legitimate interests

When we indicate in the Privacy Notice that we are relying on our legitimate interests to process your Personal Data, this means that we consider that our legitimate interests are not overridden by your interests or fundamental rights and freedoms, in light of the circumstances and measures that we take to protect your privacy. You can obtain more information about this analysis (the "**Balancing test**") on request, by contacting us using the contact information provided in the "CONTACT US & CONTACT OUR DPO" section.

## RECIPIENTS HAVING ACCESS TO THE DATA

Only the following recipients will have access to your Personal Data, within the limits set out below:

• The internal departments of LEGRAND FRANCE established in France and those of BTICINO in Italy:

- The Research and Development (R&D) teams responsible for the Application have access to: the Personal Data of your Account (email address only), the Personal Data relating to measurement collected through the Products and the Personal Data collected by third-party cookies and services necessary for the proper performance of the Application and audience measurements (see the COOKIES AND SIMILAR TECHNOLOGIES section for further details);

- The marketing teams, responsible for direct marketing and business prospecting operations, have access, where relevant, to: the Personal Data of your Account (email address and Products only);

- The teams from our customer service department have access to: the Personal Data of your Account (email address only), the Personal Data collected as part of the use of the Products for support purposes when you request it and the history of your conversations with our customer service department.

- IT Department, responsible for the correct service delivery
- The administrators of LEGRAND's cloud which hosts all of your Personal Data;
- The service provider Engineering D.HUB S.p.A., established in Pont-Saint-Martin (AO), Italy, in charge of the hosting and maintenance of cloud services;
- The service provider named Microsoft AZURE, responsible for hosting the audio/video communication server and the Personal Data centers which are located in the Netherlands. For your information, your Personal Data may be transferred to Microsoft AZURE for hosting purposes in the United States of America;
- The service provider named Amazon Web Services (AWS), responsible for hosting the audio/video communication server and the Personal Data centers which are located in Ireland.

- The service provider named Creeo Studio s.r.l., established in Italy, for the purpose of distributing our newsletter, where relevant;
- The service provider NTTData Italia S.p.A., established in Italy, for the purpose of analyzing technical support tickets from the customers;
- The service provider AZCOM Technology S.r.l., established in Italy, for the purpose of analyzing technical support tickets from the customers;
- GOOGLE, which has access to the Personal Data relating to your browsing when you accept it through the Application or through our cookies banner on the web Application. For your information, your Personal Data may be transferred to GOOGLE for hosting purposes in the United States of America. To learn more, please refer to the "COOKIES AND SIMILAR TECHNOLOGIES" section below;

You are hereby informed that the aforementioned recipients of Personal Data are subject to a confidentiality obligation and have undertaken to use your Personal Data in accordance with our contractual arrangements and the Applicable Data Protection Regulation. Where your Personal Data are transferred outside the European Economic Area ("**EEA**"), we have notably put in place security and confidentiality safeguards that are deemed appropriate in the light of the GDPR. For your information, you may obtain access to these safeguards, on request, by contacting us at the address indicated in the "CONTACT US & CONTACT OUR DPO" section.

You may decide to invite one or several other users to use the Products from your Account. To that end, those users will be required to create their own personal accounts.

## DATA RETENTION PERIODS

We process your Personal Data for the following durations:

Purpose of the processing	Retention duration of the Personal Data
Commercial prospecting and direct marketing activities via email or directly on the Application	Term of our contractual relationship, which ends by using the functionality in the app or by sending LEGRAND a request to delete the Account and the related data (see "CONTACT US & CONTACT OUR DPO" section) or your Account will be deleted if it remains inactive for three (3) consecutive years since its last use, unless you object to this deletion.
Notifications or alerts on your Application	Term of our contractual relationship, which ends by using the functionality in the app or by sending LEGRAND a request to delete the Account and the related data (see "CONTACT US & CONTACT OUR DPO" section) or your Account will be deleted if it remains inactive for three (3) consecutive years since its last use, unless you object to this deletion.
Analytical profiling in order to customize our business communications, from the	Term of our contractual relationship, which ends by using the functionality in the app or by sending LEGRAND a request to delete the Account and the

	Purpose of the processing	<b>Retention duration of the Personal Data</b>
	Products used and/or purchased by you	related data (see "CONTACT US & CONTACT OUR DPO" section) or your Account will be deleted if it remains inactive for three (3) consecutive years since its last use, unless you object to this deletion.
•	Language selected for the device in order to adapt the content of our communications	Term of our contractual relationship, which ends by using the functionality in the app or by sending LEGRAND a request to delete the Account and the related data (see "CONTACT US & CONTACT OUR DPO" section) or your Account will be deleted if it remains inactive for three (3) consecutive years since its last use, unless you object to this deletion.
•	Evaluation of the effectiveness of our business campaigns using audience measurement tools installed in the Application	Google Analytics: thirteen (13) months as from the date on which the measurement tool is placed in the Application
•	Technical analysis of the functioning of Products and Applications to study anomalies and to correct them (concerns data sent on a voluntary basis by the user when he requests for technical support)	Twenty four (24) months as from the date of your request
	count management and nfiguration of the Application: Creation and management of your Account, conditioning your access to our Services Configuration of the installation and customization of your user experience Creation of your customer card on the LEGRAND customer management tool (Salesforce)	Term of our contractual relationship, which ends either (i) by sending LEGRAND a request to delete the Account and the related data (see "CONTACT US & CONTACT OUR DPO" section) or (ii) upon expiration of the grace period that you are given to reactivate your Account as of your request to unsubscribe (in accordance with the <u>https://legal.resources.legrand.com/7d11af71-</u> <u>ab98-4832-aa62-6b00bff3bcc8/en-</u> <u>gb/ToU_7d11af71-ab98-4832-aa62-</u> <u>6b00bff3bcc8.pdf</u> ) Furthermore, your Account will be deleted if it remains inactive for three (3) consecutive years since its last use, unless you object to this deletion.

Purpose of the processing	<b>Retention duration of the Personal Data</b>
<ul> <li>Processing of the Personal Data collected when you use the Application, the Services and/or the Products:</li> <li>Registration of the Products, provision of the Services, Maintenance of the Products</li> <li>Identification of the available Wi-Fi networks</li> <li>Measurements data collected by the Products as defined above</li> <li>Customization of the language on your Application</li> <li>Customization of the information applicable to your geographical area</li> <li>R&amp;D analysis in order to improve the content and functionalities of our Products and Services</li> <li>Configuration of the installation and customization of the user experience</li> <li>Technical support</li> <li>Identification and deletion of an inactive Account</li> </ul>	Term of our contractual relationship, which ends either (i) by sending LEGRAND a request to delete the Account and the related data (see "CONTACT US & CONTACT OUR DPO" section) or (ii) upon expiration of the grace period that you are given to reactivate your Account as of your request to unsubscribe (in accordance with the https://legal.resources.legrand.com/7d11af71- ab98-4832-aa62-6b00bff3bcc8/en- gb/ToU_7d11af71-ab98-4832-aa62- 6b00bff3bcc8.pdf) Furthermore, your Account will be deleted if it remains inactive for three (3) consecutive years since its last use, unless you object to this deletion.
<ul> <li>Processing of your requests to exercise your rights</li> <li>Sending of information regarding changes made to the Privacy Notice</li> </ul>	Three (3) consecutive years as from the receipt of the request regarding the exercise of your rights or the sending of information regarding changes made to the Privacy Notice

Please note that the above durations remain subject to mandatory data retention requirements that may apply to us and, where relevant for the establishment, exercise or defence of legal claims, to the applicable statutory limitation periods.

Lastly, we draw to your attention that uninstalling our Application does not automatically imply the deletion of your Personal Data. To do so, you must send a voluntary deletion request to LEGRAND (see "CONTACT US & CONTACT OUR DPO" section) or make a request to unsubscribe (in accordance with the <u>https://legal.resources.legrand.com/7d11af71-ab98-4832-aa62-6b00bff3bcc8/en-gb/ToU\_7d11af71-ab98-4832-aa62-6b00bff3bcc8.pdf</u>).

#### THIRD-PARTY SERVICES PARTNERS

You may have the opportunity to subscribe for services provided by third-party partners that result from the sharing of our APIs (for example services making it possible to make some functionalities available from another interface, etc.). When you decide to use these third-party services partners, you must grant a delegation for access to the Personal Data available on the LEGRAND cloud, since we do not make your Personal Data available to third-party services partner without your express consent. This subscription shall also be subject to acceptance of specific general terms of use from the third-party services partner. In this case, the user recognizes that LEGRAND does not possess and has no control over these third-party services partners and that it is not responsible for the processing of Personal Data implemented by these third-party services partners. For more information about how these third-party services partners process your Personal Data, we recommend that you refer to the concerned third-party services partner's privacy notice.

#### DATA SECURITY

We have implemented adequate physical, electronic and administrative protection security measures in accordance with applicable regulations to protect your Personal Data. However, we wish to draw users' attention to the potential risks regarding confidentiality of the Personal Data related to internet usage. In particular, users are responsible for putting in place or ensuring the existence of means securing their personal internet network, as well as for ensuring the proper configuration of the box connected to the internet access provider, and other wireless access means (e.g. WIFI, 4G, etc.).

#### USERS' RIGHTS

We intend to keep your Personal Data accurate, complete and up-to-date. In order to do so, you can visit the " ACCOUNT" section of your Application.

Pursuant to the Applicable Data Protection Regulation, you benefit from the following rights in relation to the processing of your Personal Data:

- **Right of access**: you can ask to obtain a copy of your Personal Data from us, as well as to receive information regarding the processing of your Personal Data (such as the categories of Personal Data that are processed, the purposes of the processing, the categories of recipients to whom the Personal Data is communicated, the retention period of the Personal Data);
- **Right to rectification**: you can ask us to correct, complete, update your Personal Data if it is inaccurate, incomplete, ambiguous and/or expired;
- **Right to erasure**: you can ask us to delete your Personal Data under certain circumstances set out in Article 17 of the GDPR (for example, if your Personal Data is no longer necessary for the purposes for which they were collected or are processed; or if you have withdrawn your consent for processing your Personal Data, as long as the prior consent was the legal

basis for their collection and processing and there is no longer any other legal basis justifying the latter);

- **Right to restriction**: you can ask us to limit the processing of your Personal Data under certain circumstances set out in Article 18 of the GDPR (for example, when you contest the accuracy of the Personal Data, the time needed for us to verify this point);
- **Right not to be subject to certain specific processing** (set out in Article 22 of the GDPR): you can ask us not to subject you to a decision based exclusively on automated processing, including profiling, producing legal effects concerning you or significantly affecting you in a similar manner;
- <u>Right to object: you may object to the processing of your Personal Data for a reason</u> relating to your specific situation as set out in Article 21 of the GDPR. Where Personal Data are processed for direct marketing purposes, you can object at any time to such processing, including where it includes profiling activities (to the extent that they relate to such direct marketing);
- **Right to portability**: you can ask to receive your Personal Data when they are processed on the legal basis of your consent or if necessary for the performance of a contract – in a structured, commonly used and machine-readable format, and request that we transmit them to another data controller (for example, another service provider);
- **Right to withdraw consent**: you can withdraw your consent at any time, without providing a reason, for all of the processing activities described in the Privacy Notice for which the legal basis for processing is your consent;
- **Right in case of death**: pursuant to article 85 of the French Data Protection Legislation, you can define guidelines relating to the preservation, erasure and communication of your Personal Data by LEGRAND FRANCE after your death. These guidelines may be general or specific. The general guidelines relate to all of your Personal Data and can be recorded with a trusted digital third party certified by the French supervisory authority. The specific guidelines relate to the processing of your Personal Data described in this Privacy Notice, and can be recorded with us.

To exercise any of these rights, you may send your request at any time, using the contact information provided in the "CONTACT US & CONTACT OUR DPO" section of this Privacy Notice. Requests will be processed as long as you can validly prove your identity and the subject of your request is clearly identified. Requests will be processed promptly, and in any case within no more than one (1) month from receipt of the request. If needed, this period may be extended by two (2) months, depending on the complexity of the request and number of requests. In this case, we will inform you of the reasons for this extension. No payment will be required to exercise your rights, except in case of clearly unfounded or excessive request. In this case, we also reserve the right not to grant your request.

In addition to the rights described above, you may lodge a complaint at any time with a competent supervisory authority. For instance, under the GDPR, you may lodge such a complaint in the country in which you reside or work (if relevant) or where the alleged breach has occurred, if you feel that our processing of your Personal Data breaches the Applicable Data Protection Regulation. In France, the supervisory authority is the *Commission Nationale de l'Informatique et des Libertés* (the"**CNIL**"). In Italy, the supervisory authority is the *Garante per la Protezione dei Dati Personali* (the"**GPDP**").

#### MINORS

In offering its information services (that is to say, the Application), LEGRAND does not target users that have not reached the legal age of majority applicable in their country.

However, access to the Application is not reserved for adults, since it does not include content prohibited to minors.

The Application does not intentionally collect or use personal information regarding minors. If information has been collected on a minor by LEGRAND, the legal representative of the minor may contact the Data Protection Officer at LEGRAND (using the contact information provided in the "CONTACT US & CONTACT OUR DPO" section) in order to, where relevant, correct, modify or delete this information or object to the processing of this information (refer to "USER'S RIGHTS" section).

### MODIFICATION OF THE PRIVACY NOTICE

You can see the date of the last update to the Privacy Notice by referring to the "Last update" note at the top of the Privacy Notice.

When we are considering making substantial changes to this Privacy Notice (for example, a change to the processing purposes of the Personal Data, the identity of one or several data controllers, or the manner in which you can exercise your rights), you will be informed by the app and you have to accept it and renew your choices before continuing to use the app.

You are hereby informed that you can consult this Privacy Notice at any time in the "Account  $\rightarrow$  ACCOUNT INFORMATION", which is accessible from your Application.

### CONTACT US & CONTACT OUR DPO

By email: Via the online form on the website

<u>By mail:</u> Service Consommateurs Legrand 128, avenue du Maréchal de Lattre de Tassigny 87045 Limoges Cedex - France

<u>Our DPO:</u> Data Protection Officer – Julie Celma 128, avenue du Maréchal de Lattre de Tassigny 87045 Limoges Cedex – France fr-sm-data-protection-officer@legrand.com