

## DELTA CONTROLS PRODUCTS - USE OF PERSONAL INFORMATION

Product	Collection	Processing or use	Disclosure	Legal basis
enteliWEB	License activation - Name - Email address - Physical address - Company - Site name - IP address Telemetry - IP address  enteliWeb instance - Usernames - Passwords - First/Last name - Email address - Phone number - Language preference - IP address	- Set-up of enteliWeb instance - Readings and measurement of equipment - enteliWeb support - Cybersecurity monitoring	DCI technical support employees when customer provides access	Personal data is required to fulfill the requirements of your contract by providing DCI with enough details of your environment to offer technical support.
enteliCLOUD	- Name - Email address - Telephone number - Company name - Company address - Job position - Technical contact email address - Admin username - Admin password - IP address  enteliCloud instance - Usernames - Passwords - First/Last name - Email address - Phone number - Language preference - IP address	- enteliCloud support - Cybersecurity monitoring	- enteliCloud data is synchronized with Passport - DCI support employees	

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enteliSYNC	User permissions/access control - Role - Zones  User activity - Location - Action - Success - Timestamp	- Enable the security control system - Manage access control	DCI technical support employees	Personal data is required to fulfill the requirements of your contract by providing DCI with enough details of your environment to offer technical support.
Cloud Engineering	- Name - Email address - Telephone number - Company name - Company address - Job position - IP address	- Cloud Engineering support - Cybersecurity monitoring	- Cloud Engineering data is synchronized with Passport - DCI technical support employees	
O3 App	Mobile location enteliWeb/enteliCloud credentials - Username or Google email - Password - IP address	Enable mobile functionality within O3 and synchronize it with enteliWeb/enteliCloud	DCI technical support employees	
enteliCLOUD Deploy	Administrator - Name - Company - Email address - Username - Password - Language preference  User - Name - Email address - Username	- Identify the owner of the organization who provides permission for other admins or installers - Assign users to an organization	DCI technical support employees	Legitimate interest from our partners and customers to identify and manage who are the individuals that will use and administer the app.
O3 2.0 Mobile Setup App	- Username or email address - Password - Location - BLE passcode	Set up BLE functionality to communicate with the hardware	Only instance owners have access to the data	Legitimate interest from our partners and customers to be able to setup their mobile application according to their requirements.