## DELTA CONTROLS PRODUCTS - USE OF PERSONAL INFORMATION

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