

Colt Ethernet – network connectivity

Data Protection Sheet

This Data Protection Sheet describes the details of the personal data processing activities derived from Colt Ethernet Services (the “Services”).

The Colt **Ethernet** products provide companies with the ability to interconnect their businesses using an Ethernet connection. The products offer the opportunity to create Wide Area Networks (WANs) or Metropolitan Area Networks (MAN) with a Local Area Network (LAN) interface.

The Ethernet portfolio comprehends: Ethernet Line (point-to-point), Ethernet Hub & Spoke (point-to-multi-point), Ethernet Virtual Private Network (site-to-site for a multi-site network) and Private Ethernet (point-to-point within a customer dedicated infrastructure).

The Service is provided directly by Colt as a telecommunications or communication service provider to its customers (“Customers”). A telecommunications or communication service provider is company that transports information electronically through telephony and data communication services in the networking industry. Colt is also an Internet Service Providers (ISPs).

Data Protection Colt’s Role

For this Service, Colt as a Telecommunication Services Provider considers itself as an **independent Data Controller** as defined by Article 4 (7) of the GDPR, as it ‘determines the purposes and means of the processing of personal data’.

As a Business to Business (B2B) Telecommunication service provider, for any Personal Data processed by Customer and Colt in connection with this Product, such as: (i) contact information of each Parties, (ii) any Personal Data of the signatories of the contracts executed by the parties or Personal Data provided by the Customer, (iii) to comply with certain legal compliance obligations (tax, etc) including the ones requested as a Telecom Service Provider (legal interception) and (iv) Colt to execute the Contract and/or provide the Product/Service, i.e. ‘Business Contact Personal Data’, each party is an **independent Data Controller** and will comply with their respective obligations under the Data Protection Laws.

Legal basis and purposes of the Personal Data processing

Contract Execution	Execution of the contract between Colt and Customer for administration purposes.
Legal obligation	Legal obligations, such as regulatory, legal interception, accountability, commercial and tax obligations
Legitimate Interest	Ensure the security of the network

Categories of Personal Data processed and type of Personal Data

Business Contact Personal Data (Job title, name, last name, ID number, company phone number, company mobile number, company email, signature) for administration purposes..

Categories of data subjects

Colt and Customer's employees Business Contact Personal Data for administration purposes.

Duration of the Processing

Personal Data is retained no longer than the minimum time needed to comply with tax and legal obligations and enforce our Service agreements, according to legal, tax and statutory requirements specified under the applicable laws and regulations.

Locations where personal data is processed and stored

Organizations with authorized access to customer data	Storage location	Access location	Legal Measures (BCRs, DPA, SCC, Privacy Statements, etc)
Colt Group	Several countries globally. Colt servers are located in the UK & EU (Netherland/Frankfurt).	Several countries globally	European Binding Corporate Rules (BCRs) as Controller and Processor

Colt used Sub-processors (third party suppliers)

Colt does not use third-party suppliers, different than subcontractors for installation purposes, Fiber To The X (FTTX) Leased Fibre or Other Licensed Operators (OLO) providers, when needed, to provide the Services.

Legal measures and statements

Colt complies with the transparency principle mainly through its publicly available [Data Privacy Statement](#).

Colt processes as an independent controller of Business Contact Personal Data of Customer's personnel in compliance with data protection rules and within the terms described in [Colt Compliance Statement](#)

Colt has embedded the [Privacy by Design and by Default principle](#), incorporating it into the data processing activities of Colt

Colt has been awarded [Binding Corporate Rules \('BCRs'\)](#) certification for both controller and processor. Colt's BCR Controller and Processor decisions are published at the [European Data Protection Board \('EDPB'\) website](#) and at the [Spanish Data Protection Authority \('AEPD'\) website](#). BCRs are a certification granted by the EDPB, the collective body of all European Union ('EU') Data Protection Authorities. Through

the BCRs, the EDPB certify that the privacy program implemented by a company is compliant with the GDPR and the same level of data protection compliance valid in Europe is applied all over the entities of the same group. In addition, the BCRs are a tool for safely transfer personal data outside the EU within a group of companies.

Colt has achieved [ISO 27701:2019](#), an extension of ISO/IEC 27001 and ISO/IEC 27002 for Privacy and Personal Data. This **Global standard** provides the framework for organizations looking to put in place a system to support compliance with the EU's GDPR, California's CCPA, and other data privacy requirements. ISO 27701, also referenced as PIMS (Privacy Information Management System), outlines a framework for [Personally Identifiable Information](#) (PII) Controllers and PII Processors to manage data privacy.

Certifications

SL No	Certification	Name	Link
1	ISO/IEC 27001:2013	Information Security Management	https://www.colt.net/why-colt/certifications
2	ISO 9001:2015	International Quality Management System	
3	ISO/IEC 20000-1:2018	Service Management	
4	ISO/IEC 14001:2015	Environmental Management	
5	ISO/IEC 22301:2012	Business Continuity Management	
6	Cyber Essentials	Cyber Essentials	
7	ISO 27701	An extension of ISO/IEC 27001 and ISO/IEC 27002 for Privacy	

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