

# Interactiv services for Colt Intelligent Network (IN) Services

## Data Protection Sheet

This Data Protection Sheet describes the details of the personal data processing activities derived from Colt Intelligent Network (IN) Services (the "Service"), and in particular, the services offered by Interactiv that complement Colt's standard IN services.

Colt Intelligent Network (IN) Services form a managed portfolio of inbound **Voice Services**.

Calls are collected via Service Access Numbers (SANs) or geographic numbers and are then delivered to any destination in the world, according to pre-defined routing criteria and/or via Interactive Voice Response (IVR) prompts.

Ideal for contact centers and associated applications, Colt IN Services enables to provide a superior caller experience, while maximizing the performance and the flexibility for the agents.

Colt provides services 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 Provider (ISP).

### Data Protection relationship

Colt Interactiv Services provide network-based contact centre solutions in combination with our Intelligent Network (IN) services, which are delivered together with its partner Interact-iv.com. In this regard, Colt provides Intelligent Network (IN) Services as a telecommunications or communication service provider to its customers ("Customers") and includes in its offer, advanced Interactive Voice Response (IVR) and IN Value Added Services provided by Interact-iv.com. This partner provides a managed interactive voice service that enables sophisticated call-handling and self-service applications for calls to Colt IN numbers, offering additional features on top of NGIN features such as network-hosted IVR, contact center solutions, reporting, and statistics.

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 and (iii) 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.

The Customer is Data Controller of the Personal Data provided to Interactiv for the provision of the advanced Interactive Voice Response (IVR) and IN Value Added Services. The Customer acknowledges that Interactiv is acting as a Data Processor for the purposes of providing these additional services requested. A specific Data Protection Agreement between Interactiv and Customer rules such processing activity and relationship.

## Data Protection - Colt's Role

As a Business to Business (B2B) Telecommunication service provider, Colt processes 'Business Contact Personal Data of Customer's personnel' for the execution of the contract with the Customer for administration purposes, to comply with certain legal compliance obligations (tax, etc) including the ones requested as a Telecom Service Provider.

### 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 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 contact 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.	Several countries globally	European Binding Corporate Rules (BCRs) as Controller and Processor
Interactiv	France / UK	France / EEA	DPA and Privacy policy Interactiv

### Colt used Sub-processors (third party suppliers)

Colt use Local Telco Operator providers, when needed, according to Telco regulations.

Interactiv services for Colt Intelligent Network (IN) Services are provided by Interactiv to Customer embedded as an add on to Colt INteractiv services. Interactiv has implemented a Data Processing Agreement to be executed between the Customer and Interactiv.

### Legal measures and statements

Colt complies with the transparency principle mainly through its publicly available <a href="#">Data Privacy Statement</a> .
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 <a href="#">Colt Compliance Statement</a>
Colt has embedded the <a href="#">Privacy by Design and by Default principle</a> , incorporating it into the data processing activities of Colt
Colt has been awarded <a href="#">Binding Corporate Rules ('BCRs')</a> certification for both controller and processor. Colt's BCR Controller and Processor decisions are published at the <a href="#">European Data Protection Board ('EDPB') website</a> and at the <a href="#">Spanish Data Protection Authority ('AEPD') website</a> . 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 programme 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 <a href="#">ISO 27701:2019</a> , an extension of ISO/IEC 27001 and ISO/IEC 27002 for Privacy and Personal Data. This <b>Global standard</b> 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 <a href="#">Personally Identifiable Information</a> (PII) Controllers and PII Processors to manage data privacy.

### Certifications

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

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