

Data protection at Swisscom

Clear. Transparent. Precise.



swisscom.ch/privacy

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Personal details

such as date of birth, gender, nationality, language, marital status and, where relevant for the contract, information on family members and related persons

Contact and identification data

such as name, title, address, email address, telephone number, customer number and copy and number of official photographic identification; login data such as username and password

Notices to Swisscom

such as content and data exchanged when contacting us or noted down by our consultants or which you provide to us in customer surveys

Contract data

such as the type, start date, term and content of the contract

Purpose of processing

Contract performance and execution

We use your data to ensure the conclusion, performance, termination, renewal and enforcement of your contracts, to invoice services and to detect, prevent and eliminate misuse of our products, services or infrastructure.

In particular, we use

- **error messages** received from you to identify and correct problems and product defects.
- the content of your communications to assign specialist advisors to you in case of enquiries.
- your **contract data** to adapt or cancel subscribed services.
- your contact details to send you an invoice.
- your login data to identify you when you use our online services, such as My Swisscom.

Third-party services

We use your data to enable you to purchase third-party services via your Swisscom bill or prepaid balance.

In particular, we use

- your **surname, first name, postal** and **e-mail address** if you subscribe to a Canal+ offer via Swisscom blue TV.
- your mobile phone number and billing contact details if you purchase value-added SMS services, such as fee-based severe weather warnings.
- your **mobile** or **landline number** and billing **contact details** if you call a 090x number.
- your mobile phone number or your billing address if you purchase products and services such as apps and tickets from third parties (e.g. from an online store) and pay for them with Swisscom Pay.

Product development and improvement

We use your information to improve, develop or expand our services, products, their usability and our support for them.

Contract and master data 🖅

In particular, we use

- your communications in surveys to identify the needs of our customers for adaptations or further developments to our products.
- the content of consultations to understand our customers' interest in new services.

Fulfilment of legal obligations

We use your data to comply with our legal obligations (e.g. under telecommunications law).

In particular, we collect

- your personal information (name, address, date of birth, nationality, copy of ID card) if you receive a mobile phone service, in order to comply with our statutory disclosure obligations upon a corresponding official request.
- the date of birth of primary users of a mobile telephone line under the age of 16 if you, as a parent, have concluded the contract with us.

Offers from Swisscom

We use your data to provide you with general offers on our services and products or offers that are tailored to you based on the compilation and evaluation of your data ("profiling").

In particular, we use

- your e-mail address to send you newsletters and offers, e.g. from the blue product range.
- the **term** of your contract to make you a renewal offer.
- the content of consultations or queries noted in connection with them, in order to provide you with customised offers.
- your place of residence to inform you about the opening of a Swisscom shop near you or the expansion of our broadband network.

To the settings:

swisscom.ch/myswisscom-swisscomangebote
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Origin of the data

You provide us with data

if, for example, you take part in a competition or customer surveys, register for a Swisscom login or provide us with a copy of your ID for identification purposes.

We collect data about you

if, for example, we record a ticket for your fault report or change your language in our Customer Center.

Third parties provide us with your data

- if we supplement your existing data with information from address providers regarding your address, date of birth or household size.
- if we receive your contact data from Swisscom Group companies with which you have a contract or are otherwise in contact.

[==]

Recipients of the data

Swisscom Group companies

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you obtain additional services through us.

Examples:

- The Swisscom Group company "cablex Ltd" receives your address to remedy a fault in your home installation.
- The Swisscom Group companies "Swisscom DevOps Center B.V." and "Swisscom DevOps Latvia SIA" may view applications containing contact details and other information about you when providing development and operational services.
- The Swisscom Group company "Swisscom Directories Ltd" will receive your contact details and telephone number if you wish to be entered in the telephone directory.
- If you use services of the Swisscom Group company "blue Entertainment Ltd" ("blue+") (e.g. films and sports events on a pay-per-view basis, blue+ subscriptions), blue+ receives your email address and contract data such as blue TV subscription type, start and end dates of the blue TV subscription and cancellation status to send you relevant news or offers regarding blue+ services. You can choose your corresponding settings.

To the settings:

swisscom.ch/myswisscom-swisscomangebote
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Authorities

Offices, courts and other authorities with criminal, police, regulatory, judicial, register or informational functions.

Examples:

- In the event of a court or administrative order based on a corresponding legal decree (law, regulation), we must disclose your personal details as well as contact, identification and contract data to the **competent authority**.
- The **Federal Statistical Office** maintains a register of samples as an auxiliary instrument for surveys of households and persons. We must provide the Federal Statistical Office with the necessary customer data for this purpose.

Service providers, distribution partners and other third parties

Companies outside the Swisscom Group

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you obtain additional services through us.
- with which Swisscom exchanges information regarding the fraudulent or abusive use of telecommunications services with the intention of detecting, preventing or eliminating such use.

Contract and master data 📰

Examples:

- If you take out a Swisscom subscription with a sales partner (e.g. Mobilezone), it will record your contact details and other contract and customer account information in Swisscom's customer database.
- If your home connection (e.g. fibre optic access) is set up by an **installation partner**, they will receive your contact details.
- If you have won concert tickets in a Swisscom raffle, we will provide the organiser / sponsoring partner with your name and email address.
- If you order goods from us, we will transmit your name, postal address, e-mail address or telephone number to the contracted **forwarding company** for the delivery of the goods and the provision of shipment information.
- If you dispute the charge for a value-added service, we may provide your contact and identification data to the relevant **value-added service provider**.
- If you pay for a service with Swisscom Pay, we may provide your mobile number to the relevant provider for billing purposes.

Address updating partners

Through our group company "Swisscom Directories Ltd", we participate in an address updating network. It does not sell or trade addresses, but rather pursues the purpose of optimising address quality for the companies involved. In addition, we conduct address searches as a service for business customers.

Examples:

- If your address changes, e.g. after notification of a move, we will report the updated address data to "Swisscom Directories Ltd". It transmits your address data exclusively to those companies from the address network that confirm that they have a customer relationship with you.
- If, for example, an invoice that Swisscom sends to you on behalf of a medical practice cannot be delivered, we will compare the recipient information with Swisscom's customer data. If we discover, for example, that an old address has been used, we will inform the relevant medical practice of the current address so they can update the data.

To the settings:

swisscom.ch/myswisscom-adressaktualisierung
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Usage data

How and when you use our products, services and online offerings (MySwisscom, TV offerings, websites, apps, etc.) and what individual settings you make (language, functionalities, TV channel configuration, Wi-Fi operating hours)

Connection data

Data from your use of telephony and internet services

Purpose of processing

Contract performance and execution

We use your data to ensure the conclusion, performance, termination, renewal and enforcement of your contracts, to invoice services and to detect, prevent and eliminate misuse of our products, services or infrastructure.

In particular, we use

- your language settings on websites and apps to show you content in the right language.
- Information about the **apps** you **use** to identify the cause of a reported error.
- the **evolution of the use** of our services for the expansion of our mobile and broadband networks.
- your usage data from "blue TV" to display functions that are suitable for you and personal programme recommendations (depending on the settings in "blue TV").
- your connection data (date, time, duration, telephone number and countries to which a call is transmitted) to charge for our telephony service.
- the allocation of your **storage space** on myCloud to draw your attention to storage shortages in good time.

Third-party services

We use your data to enable you to purchase third-party services via your Swisscom bill or prepaid balance

In particular, we use

- the date, time, SMS value-added service number used and number of SMS messages sent and received for billing purposes if you purchase SMS value-added services.
- the **090x numbers** called as well as the date, time and duration of these calls for billing purposes.
- the transactions relating to third-party services (e.g. purchases of apps or blue Cinema tickets) so you can pay for them with Swisscom Pay.

Product development and improvement

We use your information to improve, develop or expand our services, products, their usability and our support for them.

Usage and connection data

In particular, we use

- your browsing habits in My Swisscom to make useful information more easily accessible.
- the number of telephone minutes, data volume used and roaming regions of customer groups to price our products attractively.
- your choice and intensity of use of the contact channel to tailor our support services to customer needs.
- the **file formats** used on myCloud, in order to optimise its functionalities.

Fulfilment of legal obligations

We use your data to comply with our legal obligations (e.g. under telecommunications law)

In particular, we collect

- your connection and usage data for telephony, internet and value-added services (e.g. telephone number dialled, duration of the call or data volume used) and store it for 6 months to comply with our statutory disclosure obligations upon a corresponding official request.
- your connection and usage data to provide you with information about your use of telephony and internet services as well as value-added services for as long as the option of contesting an invoice exists.

Offers from Swisscom

We use your data to provide you with general offers on our services and products or offers that are tailored to you based on the compilation and evaluation of your data ("profiling").

In particular, we use

- your data concerning the use of TV services from the blue product range to show you relevant and personalised suggestions from the Free TV or Video On Demand services.
- the duration and intensity of your use of mobile data to display subscriptions and options relevant to you in the ordering process.
- information about which **countries** you are calling, in order to provide you with suitable roaming offers.
- the **intensity** and **frequency** of your use of our Swisscom apps and online services (e.g. My Swisscom) in order to identify suitable contact channels for our marketing offers.
- your searches on our website (like "how much storage space with blue TV?") to show you a suitable offer on swisscom.ch, taking your customer profile into account.

To the settings:

swisscom.ch/myswisscom-swisscomangebote
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Origin of the data

We collect data about you

- if we, for example, record where you watch blue TV, which channels and programmes you prefer, or whether you are controlling your Swisscom TV Box with the TV Voice Assistant or your remote control.
- if we store the destination numbers you call, the times at which you call them, how long the calls last, which numbers you send SMS to or which IP addresses and apps you access.

Third parties provide us with your data

 if you use a blue TV product from blue Entertainment Ltd, e.g. rent a film, we receive your corresponding usage data.

Usage and connection data

Recipients of the data

Swisscom Group companies

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you obtain additional services through us.

Examples:

If you use services of the Swisscom Group company "blue Entertainment Ltd" ("blue+") (e.g. on-demand films and sporting events, blue+ subscriptions), we may transmit data concerning the duration and type of TV use to blue+. This enables blue+ to display or deliver tailored content regarding the blue+ offering (e.g. sports or video on demand offers, VOD) to its customers. You can choose your corresponding settings.

To the settings:

swisscom.ch/myswisscom-swisscomangebote
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Federal and Cantonal Prosecution Authorities

Examples:

- Based on a corresponding official order, we are legally required to transmit data about your use of telecommunications services, such as telephony and the internet, to the **competent authority**.
- Upon a corresponding official order, we are legally required to enable the **competent authority** to monitor your communications (particularly listening in on telephone conversations) in real time.
- Upon a corresponding official order, we are legally required to hand over to the **competent authority** information such as e-mails read, myCloud files or other content and usage data that are not (or no longer) subject to telecommunications secrecy.

Service providers, distribution partners and other third parties

Companies outside the Swisscom Group:

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you obtain additional services through us.

- In order to provide services, we also rely on cloud services. Such a **cloud provider** (e.g. Amazon Web Services) may have access to your usage data as part of operating and maintenance services.
- If you purchase additional third-party services via Swisscom (e.g. Selecta), we will transfer to these **third-party** providers the usage data necessary for providing the service and, if applicable, for collection (unless this is done by Swisscom).
- If you dispute the invoicing of an SMS value-added service, we may inform the relevant value-added service provider of the date, time, SMS value-added service number used and number of SMS messages charged.
- If you dispute the charge for a 090x service, we may notify the relevant **value-added service provider** of the date, time, 090x numbers called and the duration of those calls.

Usage and connection data

Research partners

Companies outside the Swisscom Group with which we collaborate for statistical analysis and the development or improvement of products, user behaviour or the potential applications of new technological developments.

Examples:

 The independent media research foundation "Mediapulse" or Mediapulse AG receives pseudonymised media usage data for the purpose of compiling statistics on the development of usage of scientific or political broadcasts.

To the settings: <u>swisscom.ch/myswisscom-mediapulse</u> To the settings for Wingo, Coop Mobile, M-Budget Mobile: <u>mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch</u>

- Technical information (e.g. type, brands, software versions, device IDs, settings, connection type and connection quality between Swisscom devices and personal devices) about your Swisscom devices (e.g. Swisscom router, Internet booster, Swisscom TV-Box)
- Standard technical parameters (e.g. smartphone device number IMEI, MAC address, host name) regarding your **personal devices** (e.g. smartphones or PC)
- Information about your browser type and settings, view formats, bandwidths used, connection type, speed and quality, and
- Information on **address elements** such as telephone numbers or IP addresses

Purpose of processing

Contract performance and execution

We use your data to ensure the conclusion, performance, termination, renewal and enforcement of your contracts, to invoice services and to detect, prevent and eliminate misuse of our products, services or infrastructure.

In particular, we use

- your **phone number** when we set up a phone connection for you.
- Data regarding the **connection quality** in our mobile network to optimise our network capacity.
- technical data from connected Swisscom devices, such as a router or TV-Box, in order to set them up automatically
 via remote access, check their functionality and update their software.

In addition, we use

 data to analyse your home network to identify connection quality or speed deficiencies, troubleshoot issues, or recommend adjustments to you.

To the settings:

swisscom.ch/myswisscom-produktentwicklung
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Product development and improvement

We use your information to improve, develop or expand our services, products, their usability and our support for them.

In particular, we use

- **technical data** from your **mobile devices** connected to the Swisscom network regarding product development.

In addition we use

Insbesondere verwenden wir

- data regarding the stability and other features of your home network, such as the number of connected devices, to improve our services and the performance of our products.
- data regarding the type and features of personal devices connected to your home network, for product development purposes.

To the settings: <u>swisscom.ch/myswisscom-produktentwicklung</u> To the settings for Wingo, Coop Mobile, M-Budget Mobile: <u>mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch</u>

Third-party services

We use your data to enable you to purchase third-party services via your Swisscom bill or prepaid balance

In particular, we use

- your **mobile number** for billing if you purchase SMS value-added services.
- your **mobile or landline number** for billing if you call 090x numbers.
- your mobile phone number for identification and, in certain cases, for billing purposes if you purchase products and services from third-party providers and pay for them with Swisscom Pay.

Fulfilment of legal obligations

We use your data to comply with our legal obligations (e.g. under telecommunications law)

In particular, we collect

- technical usage data for telephony and the internet (e.g. device number or IP address) and store them for 6 months so that we can comply with our statutory disclosure obligations upon request.
- various **technical data** necessary to produce anonymised official telecommunications statistics.

Offers from Swisscom

We use your data to provide you with general offers on our services and products or offers that are tailored to you based on the compilation and evaluation of your data ("profiling").

In particular, we use

- your technical data for the **smartphone** you are using to inform you about new products or suitable accessories.
- your technical data on your internet connection speed to provide you with offers for more powerful devices or current special offers on Internet services.
- the model of your **Swisscom TV-Box** to provide you with offers for newer receivers.

To the settings:

swisscom.ch/myswisscom-swisscomangebote
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Origin of the data

We collect data about you

In particular, we evaluate the causes of mobile network disturbances, such as failed call attempts or dropped connections, or check the connection quality within your home network on your router.

Third parties provide us with your data

– if, for example, we buy device-related measurements of network quality from providers of speed tests

Recipients of the data

Swisscom Group companies

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you obtain additional services through us.

Examples:

- **"cablex Ltd"** field sales staff can retrieve technical information such as the serial number of your connection if they fix connection problems at your home.
- We may provide the type of your TV Box and TV set to "Blue Entertainment Ltd" so that it can optimally design its service.

Authorities

Offices, courts and other authorities with criminal or police functions.

Examples:

Based on a corresponding official order, we are legally required to transmit technical data on telephony, internet and email to the **competent authority**.

Service providers, distribution partners and other third parties

Companies outside the Swisscom Group

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you obtain additional services through us.

- If you make calls abroad, your IMSI (International Mobile Subscriber Identity), telephone number and device number are processed by our local roaming partners.
- Our maintenance service providers access Swisscom infrastructure and Swisscom devices to support us in troubleshooting and can see, for example, our customers' IP addresses or connection information.
- **Support service providers** who support us in servicing customers on the hotline need information as to which device or software version you are using.
- In order to investigate unlawful use of services, the **service providers** we use for this may access certain login data and session data such as IP address and device information.
- We may provide our software service provider with standard technical parameters, such as host name and brand, as
 well as technical information on connection type and quality such as lost packets and the signal strength of your
 personal devices. We do this to improve the quality of the solution we use for the optimisation of Wi-Fi quality and
 the detection of device types.

Account information, credit card details, prepaid balance, payment history, financial solvency, revenue, creditworthiness data or purchasing power

Purpose of processing

Contract performance and execution

We use your data to ensure the conclusion, performance, termination, renewal and enforcement of your contracts, to invoice services and to detect, prevent and eliminate misuse of our products, services or infrastructure.

In particular, we use

- your **account details** for refunds or credits.
- the information about your **prepaid balance** to check whether you are eligible to receive our services.
- your **billing data** as well as your **payment history** for the collection of our invoices.
- your solvency score for deciding whether to conclude a mobile subscription contract.

Automated individual decision: Decisions about concluding new contracts are made automatically when we check your solvency. In other words, they are not determined by our employees, but by algorithms based on stored rules. If you are unable to conclude a contract with us due to such an automated individual decision, we will inform you of your rights when we notify you of this decision.

Third-party services

We use your data to enable you to purchase third-party services via your Swisscom bill or prepaid balance

In particular, we use

- your **credit data** if you purchase products and services from third parties and pay for them with Swisscom Pay
- The information about your **prepaid balance** to check whether you are eligible to obtain services from third parties

Product development and improvement

We use your information to improve, develop or expand our services, products, their usability and our support for them

In particular, we use

- your revenues from our mobile products for the design of new prepaid and roaming tariffs.
- your **revenues** from our services, such as My Service, to design our support offers.

Fulfilment of legal obligations

We use your data to comply with our legal obligations (e.g. under the Swiss Code of Obligations or the Anti Money Laundering Act)

Financial data c

In particular, we collect

- payment information (e.g. payment type, account number) to fulfil our archiving obligations.
- your revenues from products and services that you purchase from third parties and charge to the Swisscom invoice
 or prepaid balance in order to verify compliance with the Anti-Money Laundering Act.

Offers from Swisscom

We use your data to provide you with general offers on our services and products or offers that are tailored to you based on the compilation and evaluation of your data ("profiling")

In particular, we use

- your **revenues** in the prepaid segment to provide you with suitable offers for mobile subscriptions.
- the frequency and amounts of **increases in your prepaid credit** to inform you of convenient terms.
- the amounts charged to you for calls abroad, in order to offer you suitable flat rates.

To the settings:

swisscom.ch/myswisscom-swisscomangebote
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Origin of the data

You provide us with data

if, for example, you provide us with your account information for the automatic payment of our invoices via direct debit.

We collect data about you

if, for example, we analyse revenue performance using your Swisscom invoices.

Third parties provide us with your data

if, for example, we obtain an extract from the debt enforcement register to collect payments for our activities or obtain data from credit reporting agencies to assess your financial solvency.

Recipients of the data

Authorities

Offices, courts and other authorities with criminal, police, regulatory or judicial functions

- If so instructed by authorities and supervisory bodies, we are legally required to provide the competent authority
 with financial data and information for the payment of invoices (e.g. bank details, account number).
- To enforce our claims, we disclose information about your revenue and the outstanding invoice amount to **debt** enforcement offices or courts.

Financial data og

Service providers, distribution partners and other third parties

Companies outside the Swisscom Group

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you receive additional services via us.
- with which Swisscom exchanges information regarding the fraudulent or abusive use of telecommunications services with the intention of detecting, preventing or eliminating such use.

- If you are behind in paying invoices, we may send information about the outstanding invoice amount to a collection service provider.
- If the **invoice** is sent by one of Swisscom's service providers, the invoice data will be visible to it.
- If you do not pay the invoice on time for a value-added service purchased, the value-added service provider may be informed of the outstanding invoice amount.

Information obtained from Bluetooth, Wi-Fi or GPS signals, IP address or mobile phone network about where **you or the corresponding device** is at a particular time or where you are **going**

Purpose of processing

Contract performance and execution

We use your data to ensure the conclusion, performance, termination, renewal and enforcement of your contracts, to invoice services and to detect, prevent and eliminate misuse of our products, services or infrastructure.

In particular, we use

- your **location data** from the mobile network so that emergency services can locate you when necessary.
- your **IP address** in order to check the usage rights for content on blue TV from abroad.
- the **frequency** of the antenna locations utilised, in order to inform you about shutdowns.
- the **GPS signal** of randomly selected mobile phone users (< 1%) to optimise our mobile phone network.

Fulfilment of legal obligations

We use your data to comply with our legal obligations (e.g. under telecommunications law)

In particular, we collect

- as required by law your **location information** in connection with your use of the mobile network, which must be provided by order of the authorities in any criminal proceedings.
- the **technical contact** of your smartphone with a foreign mobile network (roaming), in order to inform you of the tariffs applicable there.

Analysis of anonymised location data

We use your data to obtain statistical and analytical information on flows of people (data products) using anonymised data from mobile phone traffic.

In particular, we use

 anonymised location data combined, where appropriate, with further anonymised data on persons moving in a specific area, such as age or residential area, for traffic flow analysis on behalf of town planners or transport operators.

To the settings:

swisscom.ch/myswisscom-standortdaten
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Origin of the data

We collect data about you

if, for example, we use your IP address or your smartphone to determine your current location or direction of movement.

Recipients of the data

Federal or cantonal prosecution authorities

Examples:

Based on a corresponding official order, we are legally required to transmit location data from the use of the mobile network to the **competent authority**, be this for purposes of criminal prosecution or searching for missing persons.

Service providers, distribution partners and other third parties

Companies outside the Swisscom Group

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you obtain additional services through us.

- Our maintenance service providers access the Swisscom infrastructure to support us in troubleshooting and can at the same time view pseudonymised location data of customers and the quality of the connection.
- We use cloud services, e.g. from Amazon Web Services Inc., to store and analyse location data.

Conversations and chats

such as recording your conversations with the Swisscom hotline and chatbots

Voice control

such as audio recordings from the voice control of the Swisscom hotline or the operation of the TV Voice Assistant

Transcription

Written, machine-readable recording of your voice control of the hotline/operation of the TV Voice Assistant and conversations with the Swisscom hotline as texts

Purpose of processing

Contract performance and execution

We use your data to ensure the conclusion, performance, termination, renewal and enforcement of your contracts, to invoice services and to detect, prevent and eliminate misuse of our products, services or infrastructure

In particular, we use

- your **voice commands** on the **hotline** or your **chat input** to automatically connect you to suitable consultants or to answer your requests, such as an invoice query, automatically.
- your statements in hotline conversations and chats to automatically display essential information to the advisors during the exchange with you.
- your voice commands to the TV Voice Assistant (depending on the settings in "blue TV") to activate the desired functions on "blue TV".

Product development and improvement

We use your information to improve, develop or expand our services, products, their usability and our support for them

In particular, we use

- the **content** of your **chats** to improve or further develop the automated processing by our chatbot.
- the recording of your calls and the evaluation of your conversation on the Swisscom hotline to ensure the quality of service and the training of our employees.
- your voice commands on the hotline or the TV Voice Assistant to make relevant search commands even easier to access or to improve speech recognition itself.
- individual voice recordings of your commands on the hotline or the TV Voice Assistant to have them transcribed by humans and to improve the speech recognition system.

To the settings:

swisscom.ch/myswisscom-produktentwicklung
To the settings for Wingo, Coop Mobile, M-Budget Mobile:
mywingo.wingo.ch // myaccount.coopmobile.ch // selfcare.m-budget.migros.ch

Voice interaction and chat data

Offers from Swisscom

We use your data to provide you with general offers on our services and products or offers that are tailored to you based on the compilation and evaluation of your data ("profiling")

In particular, we use

- the recording of your calls and the evaluation of your conversation on the Swisscom hotline to offer you suitable offers or solutions.
- **the content** of the **chat** to show you suitable offers on the website.

To the settings:

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Origin of the data

You provide us with data if, for example, you communicate with our chatbot.

We collect data about you if, for example, we record your conversations with the hotline as machine-readable text.

Recipients of the data

Authorities

Courts and other authorities with criminal functions

Examples:

 Based on a corresponding official order, we are legally required to hand over existing conversation recordings and chat histories to the **competent authority**.

Service providers, distribution partners and other third parties

Companies outside the Swisscom Group

- that are engaged as contractors for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing.
- that receive your data and use it on their own responsibility or in shared responsibility with us.
- from which you obtain additional services through us.

- When calls are made to the hotline, we may transmit your voice commands to the voice recognition service of a service provider (e.g. Microsoft) to trigger the desired control.
- We use **cloud services**, e.g. from Amazon Web Services Inc., to store and evaluate voice recordings or chats.
- You can contact us via various third-party chat solutions, e.g. WhatsApp, Apple Business Chat or Google Business Messages. If you use these solutions, the Terms of Use in effect between you and the third-party providers will apply. In the case of some third-party providers, you should assume that they will view the content of the chats.

Voice interaction and chat data 🛛 🔱

- We use a variety of tools, such as Genesys, Khoros and AppFollow, to assign your requests to the right support center and to coordinate our social media interactions with you. The **tool providers** may have access to exchanges with you as part of **maintenance services**.
- We provide our software service provider with recordings of your voice control of the TV Voice Assistant to improve the quality of the speech recognition solution we use.

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Place of processing

Your data may also be processed abroad, in particular if we engage service providers and distribution partners for the provision of our services, the provision and maintenance of our products, as well as distribution and marketing. The processing of your data may take place worldwide but will occur primarily in countries of the European Economic Area, Kosovo and the USA.

Examples:

- Connection data is processed in all countries in which you use Swisscom telecommunications services as well as in countries in which your conversation partners are located.
- Data exchanged over the Internet may be transferred abroad even if both the sender and the recipient are located in Switzerland.
- The data processed in order to provide Swisscom offers may be stored on the servers of advertising service providers abroad (e.g. in the USA) and processed there for designing our marketing campaigns.
- Calls to our **hotline** may be processed by support service providers abroad (e.g. in **Kosovo**). In the process, their employees will be given access to your data if necessary.
- DevOps Centers that are part of the Swisscom Group may view applications containing contact details and other information about you when providing development and operational services from the Netherlands and Latvia.
- To ensure efficient operation, applications can be operated on cloud platforms. Under certain circumstances, cloud providers may obtain access to your data from abroad, subject to the application of foreign law.

If the processing occurs in countries whose legislation does not provide an adequate level of data protection, the protection of your data is ensured by taking the measures prescribed by law, such as the conclusion of contractual agreements (standard contractual clauses of the European Commission, which are available here https://eur-lex.europa.eu/eli/dec_impl/2021/914/oj?) as well as appropriate technical and organisational measures.

Duration of processing

We only use and store your data for as long as it is necessary or technically required to achieve the purposes for which it was collected, to comply with statutory retention periods and for our legitimate interests in documentation. After that, your data is deleted or anonymised.

- To comply with our financial reporting and retention obligations, e.g. we generally keep your invoices for **10 years** even after your payment.
- To comply with our obligations under the Federal Act on the Surveillance of Postal and Telecommunications Traffic (SPTA), we retain your connection data for six months.
- Following your termination of the contract, we will retain your master and contract data for two years in order to make it easier for you to resume the customer relationship and to inform you of new offers.
- If there are still outstanding claims, or if misuse is suspected, we will retain your orders, notices of termination or instructions to us even after the termination of the agreements for **as long as necessary** to enforce legal claims.
- If certain data cannot be separated from other data, it will remain stored until the entire **data record is deleted** (e.g. by overwriting backup copies).
- Usage data is retained for the period **relevant** to the intended product development (e.g. two years in the case of TV services)
- Voice recordings containing personal information about you are retained for as long as necessary to provide the service, to improve and further develop the speech and intent recognition system, but for **no more than five years.**

To protect your data against unauthorised or unlawful processing and to secure it against loss, unintentional alteration, unwanted disclosure, or unauthorised access, we take technical and organisational measures, such as

- encrypting and pseudonymising certain data.
- creating **backups**.
- logging accesses and implementing technical access restrictions.
- issuing binding data processing **instructions** to our employees.
- undertaking protection and confidentiality agreements with our service providers as well as the corresponding controls.

The content of your communications with third parties will only be recorded if we are ordered to do so by a competent authority based on a corresponding decree.

We only access the contents of your personal devices, e.g. in the event of malfunctions, with your express consent and only as necessary for troubleshooting.

Unless a special form of professional secrecy (e.g. medical confidentiality) or banking secrecy applies in the specific case, we are not subject to any professional confidentiality. If you believe any of your data is subject to a duty of confidentiality, please let us know so we can review your matter of concern.

Customer

You can choose individual settings regarding our usage or your data, e.g.

- Offers from Swisscom
- processing of your data for product development, improvement and research purposes
- processing your data for the purpose of analysing flows of people

You also have certain **rights**, such as

- the right to information regarding the data processed about you
- the right to deletion of your data
- the right to correction of your data
- the right to the disclosure of certain data

To take advantage of these options, log into **My Swisscom** at <u>swisscom.ch/myswisscom-privacy</u> or contact us.

We use **cookies** and other tracking technologies on our websites. You can adjust your settings at <u>swisscom.ch/cookies</u> and change them at any time.

As a Wingo, Coop Mobile and M-Budget Mobile customer

You can choose **individual settings** regarding our usage of your data and can exercise certain **rights**. Log in to the customer center to make use of these options or contact us. If you do not find a setting for certain mentioned data usage, it doesn't take place in connection with the service you have obtained.

- <u>mywingo.wingo.ch</u>
- <u>myaccount.coopmobile.ch</u>
- <u>selfcare.m-budget.migros.ch</u>

Non-customer

Even if you are not (or are no longer) our customer, you still have certain **rights**, such as

- the right to information regarding the data processed about you
- the right to deletion of your data
- the right to correction of your data
- the right to the disclosure of certain data

To exercise these rights, please use one of the templates on our website swisscom.ch/privacy or contact us.

- Template Request for information
- Template Request for correction
- Template Request for deletion

We use **cookies** and other tracking technologies on our websites. You can adjust your settings at <u>swisscom.ch/cookies</u> and change them at any time.

Legal basis and right to lodge a complaint

Depending on the purpose, the use of your data takes place on the following **legal basis**: Necessity for the **conclusion or performance of a contract**, for the **fulfilment of legal obligations** or due to a **legitimate interest**.

We have a legitimate interest principally in the use of the respective data types for the purposes mentioned above. This includes the provision of third-party services to you, the development and improvement of our products and the submission of offers as well as the analysis of traffic flows based on anonymised data. We also have a legitimate interest in forwarding the data to the respective recipients mentioned.

If your rights are violated, you can assert them either by bringing an **action before the competent court** or by filing a **complaint with the competent data protection authority**.

- Contact details data protection authority in Switzerland: Federal Data Protection and Information Commissioner http://www.edoeb.admin.ch
- Contact details data protection authorities in the European Economic Area: https://edpb.europa.eu/aboutedpb/about-edpb/members_en

Contact 9

If you have any questions or concerns, you can contact us as follows:

- By using the contact form: swisscom.ch/contact
- By telephone: 0800 800 800
- By post: Swisscom (Switzerland) Ltd, Contact Center; CH-3050 Bern

If you use services from the Wingo, M-Budget or Coop Mobile range of products and services, you may contact us as follows:

Wingo

By using the contact form: wingo.ch/de/kontakt By telephone: 0900 94 93 92 (CHF 1.50/min for the first 10 minutes; all subsequent minutes are free of charge) By post: Wingo, Contact Center, CH-3050 Bern

- Coop Mobile:

By using the contact form: <u>coopmobile.ch/de/kontakt</u> By telephone: 0800 746 746 By post: Coop Mobile, Contact Center, 3050 Bern

- M-Budget Mobile:

By using the contact form: <u>shop.m-buget.migros.ch/de</u> By telephone: 0800 151 728 By post: M-Budget, Contact Center, CH-3050 Bern

You may contact the **data protection officer or data protection advisor** of Swisscom Ltd and Swisscom (Switzerland) Ltd as follows:

- By email: datenschutz@swisscom.com
- By Post: Swisscom (Switzerland) Ltd, Data Protection Officer Swisscom Ltd and Swisscom (Switzerland) Ltd, P.O. Box, 3050 Bern

Our Data Protection Representative in the European Union may be contacted by supervisory authorities and data subjects on all issues relating to EU data protection law as follows:

- By email: info@datenschutzpartner.eu
- By post: VGS Datenschutzpartner UG, Am Kaiserkai 69, 20457 Hamburg, Germany