AT&T Business Customer LGPD Privacy Notice

This Notice explains AT&T’s commitment to compliance with Brazil’s Lei Geral de Proteção de Dados No. 13.709/2018 or General Data Protection law (LGPD) and how LGPD affects you as a user of AT&T business services. This Notice defines key terms and answers important questions, such as who is covered by LGPD, what LGPD requires, and how AT&T operates within those requirements.

AT&T’s Commitment to Data Protection

AT&T is committed to fulfilling our responsibilities in relation to collection, retention, use, and other processing of personal data that is within the scope of LGPD. Such personal data will be processed only for lawful and appropriate purposes. AT&T has implemented measures designed to ensure security of personal data and to prevent unauthorized or accidental access, deletion, or other misuse of personal data. AT&T will facilitate the exercise of data subject rights in an effective and transparent manner.

Definitions

<table>
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<th>Term</th>
<th>Meaning</th>
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<tr>
<td>LGPD</td>
<td>Brazil’s Lei Geral de Proteção de Dados No. 13.709/2018.</td>
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<tr>
<td>AT&amp;T business customer</td>
<td>A legal entity (excluding AT&amp;T affiliates) that has contracted with AT&amp;T to provide Services</td>
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<tr>
<td>Customer data subject</td>
<td>An identified or identifiable individual authorized by an AT&amp;T Business Customer to use the Services or to interact with AT&amp;T on behalf of the AT&amp;T Business Customer</td>
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<td>Controller</td>
<td>An entity that determines the purposes and means of the processing of personal data</td>
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<td>Personal data</td>
<td>Any information relating to an identified or identifiable natural person</td>
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<tr>
<td>Processing</td>
<td>Any operation(s) performed on personal data, such as collection, production, receipt, classification, use, access, reproduction, transmission, distribution, processing, filing, storage, deletion, evaluation or control of the information, modification, communication, transfer, dissemination or extraction</td>
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<tr>
<td>Services</td>
<td>The products and services provided by AT&amp;T under a contractual agreement between AT&amp;T and the AT&amp;T Business Customer</td>
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<td>Sensitive personal data</td>
<td>Personal data revealing racial or ethnic origin, religious belief, political opinion, trade union or religious, philosophical or political organization membership, data concerning health or sex life, genetic or biometric data, when related to a natural person</td>
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Who is covered by this Notice?

This AT&T business customer LGPD Privacy Notice applies when:

1. A customer data subject creates personal data through use of AT&T Services in Brazil in connection with the customer data subject’s relationship with an AT&T business customer or AT&T otherwise processes personal data of a customer data subject who is in Brazil;
2. Such Services are within the scope of LGPD; and
3. When processing the personal data of such customer data subject.

Additional information for the customer data subject may be available directly from the AT&T business customer. AT&T maintains other policies and notices, including the AT&T Privacy Policy, that address data protection. Unless specifically stated otherwise, where another notice or policy conflicts with the purposes of this AT&T Business Customer Privacy Notice, this AT&T Business Customer Privacy Notice will prevail as to customer data subjects in Brazil.

What personal data about customer data subjects does AT&T process?

AT&T generally processes the following categories of data, which may include personal data of customer data subjects:

- **Business Contact Data**: Data for general contact or administration purposes, which may include name, job title, employer, address, phone number, email address, instant messaging username, and similar data.
- **Device Identification Data**: Data that identifies a device from which (or to which) electronic communications are sent (or received); may include Internet Protocol IP) address, Media Access Control (MAC) address, International Mobile Equipment Identity (IMEI) number, International Mobile Subscriber Identity (IMSI) number, Serial Number, and Unique Device Identifier (UDID).
- **Electronic Communications Metadata**: Data processed in an electronic communications network for the purposes of transmitting, distributing, or exchanging electronic communications content (but not including electronic communications content); includes data used to trace and identify the source and destination of a communication, data on the location of the device generated in the context of providing electronic communications services, and the date, time, duration, and type of communication.
- **Authentication Data**: Username, password, personal identification number, password hints, and similar data to authenticate users in connection with use of the Services or access to information related to the Services.

Why does AT&T process personal data about customer data subjects?

AT&T processes personal data when a customer data subject uses the Services or when the AT&T business customer provides the personal data to AT&T. In connection with the provision of the Services, AT&T will generally process personal data of customer data subjects for the purposes of:

- Providing the Services to the AT&T business customer;
- Performing obligations and exercising rights with respect to the Services and AT&T’s contract with the AT&T business customer, including performing related activities and functions;
- Complying with legal obligations; and/or
- Evaluating, supporting, and enhancing the performance, efficiency, and security of the Services.

AT&T processes personal data of customer data subjects only pursuant to appropriate lawful bases for processing as necessary for:

- Performing a contract to which the customer data subject is a party;
- Complying with a legal obligation(s) to which AT&T is subject; and/or
- Legitimate interests pursued by AT&T, such as performing its contract obligations to, or exercising its legal or contract rights with, the AT&T Business Customer, or for improving services and network operations.
In limited circumstances, AT&T may process personal data as necessary for:

- Protecting the life, physical safety, or health of the customer data subject or another natural person; and/or
- Performing a task carried out in the public interest.

AT&T will not process “sensitive personal data” about customer data subjects unless specifically authorized by law, for example where the customer data subject has given explicit consent; as necessary for carrying out obligations and exercising specific rights in the field of employment and social security and social protection law; and/or as necessary for the establishment, exercise, or defense of legal claims.

**Who has access to personal data about customer data subjects?**

Personal data about customer data subjects will be disclosed, to the extent required for Service delivery, to appropriate and authorized recipients. Recipients may include: AT&T personnel; suppliers, vendors, and subcontractors; and/or other third parties performing services for any of the AT&T companies. Personal data may also be provided to the AT&T business customer and its agents.

Third parties given access to personal Data about customer data subjects will be required to use appropriate security measures consistent with LGPD requirements when processing personal data and, where the third party is processing such personal data on behalf of AT&T, to do so only pursuant to AT&T’s instructions.

AT&T may disclose personal data if compelled to do so by a court of law or lawfully requested to do so by a relevant governmental authority using the appropriate means of request. AT&T may disclose personal data if AT&T determines it is necessary or appropriate to comply with the law or to protect or defend AT&T’s rights, property, or employees.

**Where is personal data about customer data subjects processed?**

AT&T has centralized business activities to better manage a global business. That centralization may result in the transfer of personal data to countries outside of Brazil. For example, a customer data subject’s personal data may be transferred for processing in the United States of America, by AT&T and/or third party service providers.

AT&T generally transfers personal data about customer data subjects between AT&T affiliates on the basis of our IntraGroup Agreement, which is based on the EU’s standard contractual clauses for export of personal data to third countries with additional customizations to comply with Brazilian law. A customer data subject may request to access or review the safeguards AT&T uses for cross border transfers.

AT&T may additionally rely on other approved mechanisms for export of personal data, such as a determination by Brazil’s national authority that the recipient country offers adequate protection of personal data or pursuant to established derogations for specific situations.

Wherever personal data is processed, AT&T uses appropriate security measures consistent with LGPD requirements.

**When is personal data about customer data subjects deleted?**

Personal data will be retained as needed for business administration, tax, or legal purposes and as consistent with applicable law, including LGPD. In many cases, this will require retention through the period of the contract between AT&T and the AT&T business customer, or through the period of the relationship between the AT&T business customer and the customer data subject. After that, personal data will be destroyed by making it unreadable or undecipherable. While personal data is retained, AT&T implements appropriate technical and organizational measures designed to make the personal data collected secure. Such measures include:

- Maintaining and protecting the security of computer storage and network equipment and using security procedures that require usernames and passwords to access sensitive data;
- Applying encryption or other appropriate security controls to protect personal data when stored or transmitted; and
Limiting access to personal data to only those with jobs requiring such access.

What rights does a customer data subject have to manage processing of personal data?

LGPD grants the customer data subject certain rights regarding processing of personal data. AT&T is committed to honoring these rights and has established effective and transparent policies and procedures to do so. A customer data subject’s rights with respect to his or her own personal data include:

- **Right to Notice.** AT&T provides this AT&T Business Customer LGPD Privacy Notice, detailing how personal data is processed, including the entities with which AT&T has shared customer data subjects’ data.
- **Right to Revoke Consent.** Customer data subjects may withdraw their grants of consent at any time and AT&T will stop processing and delete their data, subject to AT&T’s right to retain the data as allowed for lawful purposes, including to comply with its legal obligations and to use it exclusively on an anonymized basis.
- **Right of Access.** Customer data subjects may obtain from AT&T confirmation as to whether personal data is being processed and, if it is, access to the personal data and additional information about the processing of that data.
- **Right to Correction/Rectification.** Customer data subjects may have inaccurate personal data corrected and have incomplete personal data made complete.
- **Right to Deletion.** Customer data subjects may have personal data deleted in certain circumstances.
- **Right to Restriction of Processing.** Customer data subjects may have additional processing of personal data temporarily prohibited while the accuracy or processing of the personal data is contested.
- **Right to Data Portability.** Customer data subjects may be able to receive personal data for the purpose of providing that personal data to another controller, either through you as our business customer or directly by AT&T.
- **Right to Object.** Customer data subjects may object, at any time and on grounds relating to their particular situation, that processing of personal data is unnecessary or excessive.
- **Right to Avoid Automated Individual Decision-Making.** Customer data subjects may not be subjected to a decision based solely on automated processing, including profiling, that has legal or similar affect.

Whether and how a right applies will depend upon the lawful basis pursuant to which the data is processed, the nature of the personal data, and AT&T’s ability to determine that it holds responsive personal data. As the personal data is processed as part of AT&T’s contract obligations to the AT&T business customer, for authentication purposes AT&T will coordinate responses to requests of customer data subjects with the AT&T business customer. AT&T therefore recommends the customer data subject directly contact the AT&T business customer to initiate a rights request. AT&T will work with the AT&T business customer to determine the appropriate response to a request. Provision of personal data in response to a customer data subject’s request shall not adversely affect the rights and freedoms of others.

Additional Information

A Customer Data Subject may file a complaint with the national authority, also known as the National Data Protection Authority or ANPD. A customer data subject may additionally or alternatively seek judicial redress for alleged infringements of applicable law by AT&T.

Questions on this AT&T Business Customer LGPD Privacy Notice may be sent to AskPrivacy@att.com or to AT&T’s Data Protection Officer at AT&TDPO@att.com. Please include “customer data subject question” in the email’s subject line.

You can also access AT&T’s Website User LGPD Privacy Notice

Aviso de Privacidade de Clientes Empresariais da AT&T nos termos da LGPD