



EXASOL'S PRIVACY POLICY (CUSTOMER)

This Privacy Policy explains how we collect, use, and disclose information you provide to us ("Information"), including Personal Data, by which we mean information that would allow us to determine your identity when you engage with us. For example, Exasol may receive your Information when you:

- Use Exasol's websites
- Provide or update account information
- Register or attend Exasol-hosted or sponsored events (such as promotional events or webinars)
- Order or use Exasol products, services or other offerings
- Communicate or interact with Exasol on-line or off-line, including for service of Exasol products or services installed on your premises or in the cloud

We refer collectively to these interactions as the "Services". We explain below how we collect and use the Information you provide and the data created when you use the Services. Please note that you may revoke a consent to information processing at any time with effect for the future.

Exasol Processes Data for Our Customers. If you submit to us (or to third-parties acting on our behalf) any Personal Data relating to other people in connection with your use of the Services, you represent that you have the authority to do so and to permit us to use the Information in accordance with this Privacy Policy. Because of the nature of the Services, we may operate as a data processor for our customers, who act as data controllers, and will process the Information in accordance with the terms of our customer agreements, including this Privacy Policy. **It is our customers' responsibility to ensure that the Information they provide to us can be legally collected in the country of origin, transmitted to us and maintained or used by us.**

What We Collect and How You "Opt-Out"

Data From You or Others. While we (or third-parties acting on our behalf) may collect your Information, including Personal Data, when providing the Services, we also collect it in a variety of other ways, such as through joint marketing partners, social media platforms, conference hosts, event companies, and other third-parties.

Data From the Services (Usage and Analytics Data). We also collect and process usage data when you use our Services (*e.g.*, operating system, internet protocol address, session duration and other use data) ("Usage Data") in order to provide, maintain, and improve our Services (you may have the option of configuring the settings to opt-out of providing this information automatically, see also our website privacy policy).

In addition, we collect and process anonymized, aggregated data about a group or category of Services, features or users in order to improve the Services ("Analytics Data"). For example, Analytics Data may include anonymized Usage Data, information about the server environment (*e.g.*, OS type/version, CPU type/version, database type/version, disk utilization), or such other similar information about user configuration or operation of Service features or functionality.



How We Use Your Information

Exasol may use Information for various purposes, such as to:

- Fulfill your orders or respond to requests you make (*e.g.*, for marketing materials from our website)
- Provide, improve and develop the Services, including account changes, billing and payments, customer or support services, or software updates
- Issue Exasol accounts for access to online communities like the customer portal
- Send administrative information, like product announcements or changes to contract terms or policies
- Send marketing communications, like educational materials or information about special offers or upcoming online or offline events
- Invite you to participate in various promotional activities like webinars
- Personalize your experience by focusing on, and presenting Services and offers tailored to, your interests
- Research and analyze how our Services are used via cookies, web beacons and other similar technologies to personalize the Services. (For more information about our use of cookies and your choices to opt-out of their use, see our website privacy policy.)
- Diagnose and fix technical issues and monitor the security of our environments

The aforementioned purposes make processing necessary to pursue our legitimate interests according to Art. 6 (1) (f) GDPR or for the performance of the contract between you and Exasol (Art. 6 (1) (b) GDPR).

How We Use Analytics Data

We use Analytics Data extensively to help us better understand how our Services are being used, make improvements to them, and develop new features, products and services (i.e. our legitimate interests according to Art. 6 (1) (f) GDPR). For example, we may use this data to:

- Better understand how our users configure and use our Services
- Determine which configurations or practices optimize performance (*e.g.*, best practices)
- Benchmark key performance indicators (“KPIs”)
- Perform data analysis and audits
- Identify, understand and anticipate performance issues and the environmental factors that affect them
- Other such business purposes relating to the operation, improvement, or development of our Services

How Exasol Shares Your Information

Exasol may disclose Information to third parties in the following ways:

- **Affiliates.** We may disclose Information to our affiliates subject to these obligations.



- **Service Providers.** We may disclose Information to our third-party service providers, vendors, or others who provide services for Exasol’s business operations. This may include such things as infrastructure, data analysis, order fulfillment, IT services, customer service, professional services or audit services, among others.
- **Partners and Resellers.** We may disclose Information to third-parties, including our strategic partners and resellers to permit them to assess your interest in the Services, conduct user research and surveys, or send you marketing communications, subject to the terms of their privacy policies.
- **Compliance and Safety.** We may disclose Information as necessary or appropriate under applicable laws (including laws outside your country of residence) to: comply with legal process or requirements, including applicable notification obligations; respond to requests from public and government authorities (including public and government authorities outside your country of residence); enforce our terms and conditions; and protect our operations or those of any of our affiliates and our rights, privacy, safety, or property, and/or that of our affiliates, you or others.
- **Merger, Sale, Etc.** We may disclose Information in the event of a proposed or actual reorganization, merger, sale, joint venture, assignment, transfer, or other disposition of all or any portion of Exasol business, assets or stock (including in connection with any bankruptcy or similar proceedings).
- **Other Users.** We may disclose Information to other users of the Service in aggregated format, provided it does not include Personal Data. This may include “best practices” tips, KPIs, benchmark data or other such aggregated information useful to the user community.

How We Secure Your Information

Exasol takes reasonable administrative, technical and physical measures to safeguard Personal Data against loss, theft, and unauthorized access, disclosure, alteration, misuse, or destruction. Unfortunately, no data transmission, software, or storage system can be guaranteed to be 100% secure. If you have reason to believe that your interaction with us is no longer secure (for example, if you feel that the security of any account you might have with us has been compromised), please notify us immediately in accordance with the “Contact Exasol” section below. If Exasol learns of a breach of its systems, Exasol may notify you or others consistent with applicable law and as agreed. By using the Services or providing Personal Data to Exasol, you agree that Exasol may communicate with you electronically regarding security, privacy, and administrative issues relating to your use of the Services and the Information.

How You Can Access and Correct Your Information

We give you choices regarding your access, and our use and disclosure, of your Personal Data for marketing purposes. If you would like to review, correct, or update your Personal Data contact us at: marketing@exasol.com . Be sure to indicate in your request what Information you would like to have changed. We will try to comply with your request(s) as soon as reasonably practicable, consistent with



applicable law. Note, in some cases we may charge an administrative fee to process marketing access requests.

If you no longer want to receive marketing-related emails from Exasol, you may also contact us at the marketing email address above and request that your Personal Data be removed from marketing-related emails.

Exasol Also Observes the Following Practices

Retention Period. We will retain your Personal Data for the period necessary to fulfill the purposes outlined in this Privacy Policy, unless a longer retention period is required or not prohibited by applicable law.

Use of Services by Minors. The Services are not directed to individuals under the age of sixteen (16) or those not of the age of majority in your jurisdiction, and we request that these individuals do not provide Personal Data through the Services.

Sensitive Information. You agree to not send us or disclose any sensitive Personal Data (*e.g.*, information related to racial or ethnic origin, political opinions, religion or other beliefs, health, criminal background, or trade union membership) or any protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (otherwise known as “HIPAA”) Standards for Privacy of Individually Identifiable Health Information, as amended, unless otherwise provided in your written agreements with Exasol.

Links to Other Parties. The Services may contain links to or facilitate access to third-party websites or online services. This Privacy Policy does not address, and Exasol is not responsible for, the privacy, information, or other practices of those third-parties, including social media platform provider, operating system provider, wireless service provider, or device manufacturer. The inclusion of a third-party link within the Services does not imply endorsement of the linked site or service by us or our affiliates. Exasol encourages you to review the privacy policies and learn about the privacy practices of those companies whose websites you choose to visit.

Updates to this Privacy Policy. We may change this Privacy Policy from time to time. If we change our Privacy Policy, we will post an updated privacy policy here, and it will become effective as of the date of posting (“Effective Date”). Your use of the Services following these changes means that you accept the revised Privacy Policy.

Your Consent. By using the Services, you agree to and consent to be bound by the terms and conditions of this Privacy Policy.

Contact Exasol. If you have any questions or comments about this Privacy Policy, the information practices of the Services, or your dealings with Exasol, you can contact us at any time:

Exasol AG
Neumeyerstraße 22-26, 90411 Nürnberg
info@exasol.com



Please note that email communications are not always secure, so please do not include credit card information or other sensitive information in your emails to us.

Your rights. In accordance with the GDPR, you have the right to:

- Request from Exasol information about and rectification or erasure of personal data or restriction of processing or to object to processing as well as the right to data portability (if applicable);
- Withdraw consent at any time, without affecting the lawfulness of processing based on consent before its withdrawal;
- Lodge a complaint with the supervisory authority (Bayerisches Landesamt für Datenschutzaufsicht, Promenade 27 (Schloss), 91522 Ansbach).