Foreword

We at Kaleyra are committed to protecting the information that you share with us and explaining how we collect, process, and share that information online. When you use our services, you're trusting us with your information. We understand this is a big responsibility and work hard to protect your information and entrust to keep it secure.

We provide you with insight into the privacy practices employed here at Kaleyra.

This Privacy Policy is meant to help you understand the following:

- What information we collect,
- How we collect,
- Why we collect it,
- How we keep it secure, and
- How you can update, manage, export, and delete your information.

Background

This Policy provides an overview of how at Kaleyra information of "data subjects' (hereinafter referred to as "You or your") personal data are collected, how they're handled, and how your privacy is protected. In this policy, "we", "us" and "our" may refer to Kaleyra Inc. or its subsidiaries and affiliates.

End Users of Kaleyra's Products and Services.

Kaleyra is a market leader in providing innovative Global Communication Services. In this capacity, Kaleyra may obtain and process on behalf of its prospects, customers (collectively hereinafter referred to as "Users") certain personal information about its Users' employees, representatives, consultants, contractors, agents, or other end users who are authorized to use its services ("End User Data"). If you are an employee or other end user of a User, please contact your employer with any questions about how your End-User Data is collected and processed, or to seek clarification or exercise any rights you may be offered under data protection laws in your jurisdiction.

Kaleyra, with regard to personal data, might act both as a data controller as well as a data processor or agent that processes End User Data on behalf of its User, which is the controller or owner of such data under applicable data protection laws.

As such, in the latter, Kaleyra assists its Users to address data protection inquiries from end users to the extent applicable to its services but typically does not respond directly to such inquiries from end-users.

Kaleyra is also a data controller in certain cases where there is an express agreement between Kaleyra and the client or maybe a controller in certain circumstances where there is a written consent from the client based on business necessities and exigencies. Further, Kaleyra is also a data controller to the extent of its customers' data which it obtains and processes directly, through lead-generation platforms where the customer would have given their express consent, social media platforms where the customer could have contacted or email referrals from existing clients, tradeshows where the customer would have visited and shared their contact information with Kaleyra.

As we serve you, we want you to understand the types of information we collect Particular areas of the world now require different privacy disclosures, so kindly go through the entire policy to make sure you understand our practices fully. Accordingly, to be in compliance with the requirements of the General Data Protection Regulation (hereinafter "GDPR") of the European Union (EU), we have updated our privacy policy. We would recommend you to go through our policy document, thereby ensuring transparency of our process of collecting your personally identifiable information (hereinafter "PII"). Kaleyra has appointed a Data Protection Officer (DPO) whose appointment is mandated as a compliance of Regulation (EU) 2016/679, which obliges some organizations in EU countries to appoint a DPO, applicable as of 25 May 2018. DPO shall be the authorized controller of your data provided to us, whose primary role is to ensure that the organization legitimately processes the personal data of its staff, customers, providers, or any other individuals (also referred to as data subjects).

We build a range of services that you would find it on our website, and in order to achieve this we collect personal data from you in a number of ways including:

- Applications
- WebForms
- Off-site services
- Others
- Contractual Commitments

If you are located in the EU

Personal Data

1.1.1 What "Personal Data" do we collect from you?

In the process of rendering our services, we collect the PII, which is the information that can be used to identify you such as, but not limited to:

- Name;
- Citizenship;
- Birthdate, place of birth;
- Home and personal cell telephone numbers;
- Personal email address, mailing, and home address;
- Financial information to the extent required;
- Office location:
- Business telephone number;
- Business email address;
- Other information that is releasable to the public.

Processing of Personal Data

1.1.1 How do we process your personal data?

We may process data about the use of our website and services ("usage data"). The usage data may include your IP address, geographical location, browser type, and version, operating system, referral source, length of visit, page views and website navigation paths, as well as information about the timing, frequency, and pattern of your service use. The source of the usage data is our analytics tracking system and other tools used for web tracking/lead generation purposes. This usage data may be processed for the purposes of analyzing the use of the website and services. The legal basis for this processing is our legitimate interests, namely monitoring and improving our website, services, and improvise the user's experience as well as your expressed consent where necessary.

We may also process your data ("account data"), which may include your name and email address, contact details, your qualifications, employment, and past experiences, and other related information. The source of the account data is from third-party sites, job portals, leads / connects from social media platforms like LinkedIn, Twitter, Facebook, YouTube, Instagram, Pinterest, etc., where you have given your consent to store and transmit your individual data for prospective employers and companies. The account data may be processed for the purposes of operating our website, providing our services, ensuring the security of our website and services, maintaining back-ups of our databases, and communicating with you. The legal basis for this processing is our legitimate interests, namely the proper administration of our website and business, by the performance of a contract between you and us as well as your consent where necessary.

We may also store your personal data ("profile data"), such as your name, address, telephone number, email address, gender, date of birth, and employment details in our database, so as to contact you directly in the event of a contracting opportunity or sharing a new product portfolio or a service based on your requirements and the opportunities we intend to share with you. In the latter case the legal basis of processing, if any, is the express consent, provided by you, and the performance of a contract between you and us and/or taking steps, at your request, to enter into such a contract.

Why do we process your personal information

We process your "**non-sensitive**" personal information for the following reasons:

- Advertising and sales activities while we would be presenting information about our services and products;
- Creating and executing contracts and agreements with you or your employer to:
- Provide services to clients and other users of these services:
- Receive goods and services from vendors;
- Control our relationship with clients, vendors, and other parties who use our services or products;
- Administering our website as per the agreement and for internal processing, including fixes of defects, data analysis, testing, investigating, and collecting statistics and surveys;
- Improving our website to provide content in the most efficient & effective way.
- Provide you with specific products and services covered under the terms of a contract with one or more of our corporate customers, including processing transactions, authenticating authorized users, and marketing our products and services;
- Perform certain benefit administration or other transactions initiated by vou;
- Respond to your questions, complaints, or reviews of our product or services;

- Send you communications about online transactions, product information, ads and promotions, electronic newsletters, or other notices you requested or offers tailored to you;
- Comply with applicable law, obey judicial orders, cooperate with law enforcement authorities, or prevent any suspected illegal activities;
- Help us run our business; or
- For any other everyday business purposes, such as product development and website administration.

What legal basis do we have for collecting and processing your information?

Our legal basis for each of the ways we collect information from you has been explained in the earlier sections. Please note where consent forms the basis, you can withdraw consent at any time by contacting our DPO by opting out of any email message using the "unsubscribe" link [link].

Certain jurisdictions, including those in the European Union, require the identification of the legal grounds for the collection, use, sharing, and other processing of Personal Information. Kaleyra relies on the following legal grounds for the collection, use, sharing, and processing of Personal Information as described in this Privacy Policy:

- Necessary to provide information or otherwise carry out the performance of a contract with you as an individual;
- Our legitimate interests, including:
- Performance of the contract with our Users;
- Implementation and operation of a group-wide matrix structure and group-wide information sharing;

- Customer relationship management and other forms of marketing and analytics;
- Fraud prevention, misuse of company IT systems, or money laundering;
- Whistleblower scheme operations;
- Physical, IT, and network perimeter security;
- Internal investigations; and
- Intended mergers and acquisitions;
- Compliance with legal obligations and/or defense against legal claims, including those in the area of labor law, social security, and data protection, tax, and corporate compliance laws.
- Protection of the vital interests of any individual;
- Performance of a task carried out in the public interest or in the exercise of official authority vested in Kaleyra; and
- Consent, as permitted by applicable law

Authorized Service Providers

We use other third parties to perform certain functions on our behalf. Those functions include payment card processors, shipping vendors, call-center support, analyzing or hosting data on cloud-based servers, and other companies that help us improve our products and services. We may disclose certain Personal Information to these third parties performing services in the APAC, European Union, Switzerland, Middle East, Africa, United States of America or other locations where Kaleyra conducts business.

Location-based services

We offer to our Users the ability to use location-based tracking on certain mobile technologies as part of Kaleyra's Services. To provide location-based services on these Kaleyra products, we and our partners and licensees may collect, use, and share precise location data, including the real-time geographic location of your device. Where available and enabled within the Kaleyra product configuration, location-based services may use GPS, Bluetooth, and your IP Address, along with crowd-sourced Wi-Fi hotspot and cell tower locations, and other technologies to determine your devices' approximate location.

Sale of the Businesses

If we sell all or part of our business, Personal Information may be transferred to the purchaser in connection with that transaction. In that case we will inform you and use reasonable efforts to include contractual provisions that require the purchaser to treat your Personal Information consistent with the terms of this Privacy Policy.

Other Disclosures

We may otherwise disclose Personal Information as permitted or required by law, when we believe in good faith it is necessary for safety purposes, required for legal reporting, or to protect our legal rights or enforce our Terms of Use or any applicable rules, or to protect the rights of others. We may also disclose Personal Information to our auditors, legal advisors, or to respond to a *subpoena*. We may also aggregate information that we gather about you

(e.g., online sales, traffic patterns) and provide these statistics to others in aggregate form.

However, it is to be noted that we may not be able to withdraw the consent by virtue of contractual commitments where there was an express consent you gave for storing your information for a period mentioned in the contract, or by the law of Land under which we operate.

Providing your personal data to others

- We may disclose your profile data, usage data, account data, (collectively "your personal data") to any member of our group of companies (this means our subsidiaries, our ultimate holding company and all its subsidiaries) insofar as reasonably necessary for the purposes, and on the legal bases, set out in this policy. Information about our group of companies can be found at [link].
- We may disclose your personal data to our insurers and/or professional advisers insofar as reasonably necessary for the purposes of obtaining or maintaining insurance coverage, managing risks, obtaining professional advice, or the establishment, exercise or legal claims, whether in court proceedings or in an administrative or out-of-court procedure.
- We may also disclose your personal data to our suppliers or subcontractors or our clients, financial institutions for processing the claims and payments, identified insofar as reasonably necessary for achieving the business objectives.

Access

What if the personal information belongs to a third-party?

- If you provide Kaleyra with data of/from third parties (such as their names, email addresses, phone numbers, etc.), you guarantee that you have the right to do so and you have obtained consent from them.
- This includes, but is not limited to, forwarding of referential for open vacancies and for lead generation.
- Third parties opt-out of future messages by clicking the corresponding link in the original message or by getting in touch with us at privacy@kaleyra.com.
- In certain cases, Kaleyra and partner third-parties can automatically collect data using browser cookies, weblogs, web beacons, and other similar applications and attachments consistently with the related policies.
- This information is used for analysis, improving the convenience and efficiency of our website, and to help us provide you with relevant and interesting material.

Who has access to the data we collect?

We process and access to the data we collect from you. However, we use third parties to assist us with processing your personal data including the following categories of recipients:

• Financial transaction processors (processing your payments)

- Customer service communication platform
- Email communication manager
- Website management services
- Website design and programming services
- Users / Sub-Contractors / Contractors to the extent necessary for our business objectives.

Preparation of Analytics and Dashboards

These third parties have a contract with us, wherein, they are prohibited from utilizing, sharing or retaining your personal data for any purpose other than we dictate.

Your rights over data

What are your rights over your PII

You have the right to control your personal data. Specifically, you have the following rights:

• Right to be informed:

We are informing you now with this policy.

• Right of access:

We'll provide you with the data we have about you.

• Right to rectification:

Request we fix incorrect data about you.

• Right to erasure:

Request we erase certain data about you, subject to contractual rights and terms of use

Right to restrict processing:

Ask us to restrict certain types of processing of your personal information.

• Right to data portability:

Ask us to provide your personal data we have for export where applicable.

Right to object:

Object to how we use your data.

• Rights of automated decision making and profiling:

While we do your profiling, we also give you the right to opt-out/ not accept.

 To exercise any of these rights, please contact privacy@kaleyra.com with your request.

Your Right to Withdraw Consent

Although this is mentioned above, we want to emphasize that wherever we've asked for your consent to collect or process your personal data, you have the right to withdraw that consent. If you receive email messages from us, you can use the "unsubscribe" link in each message to withdraw consent and stop the mailings.

Cookies and Similar Technologies

This site uses cookies and similar technologies to track particular aspects of you and other people who visit us. This tracking is done to provide us with information on how people move about the site, what is of interest to them and what is not, how our marketing is performing, and incidental items such as

what percentage of users access the site from a personal computer versus a mobile phone. You may block most cookies by adjusting your browser settings as well as responding to the cookie consent notice that appears when you visit this site. Read our <u>Cookies Policy [link]</u>.

Privacy Concerns, Contacting Us, Complaints.

You can raise your request with any questions you have about these policies or your personal data.

Data Protection Officer

DPO office, via Marco D'Aviano, 2 – 20131 Milan, Italy – dpo@kaleyra.com

On-duty privacy representative:

Legal and compliance dpt., Via Marco D'Aviano, 2 – 20131 Milan, Italy – privacy@kaleyra.com

In General for all our valued stakeholders

What information do we collect?

We collect information from you when we/you contact each other, you place an order, subscribe to our newsletter or fill out a form.

When ordering or registering on our site, as appropriate, you may be asked to enter your: name or e-mail address and banking information for payment purposes. You may, however, visit our site anonymously.

What do we use your information for?

Any of the information we collect from you may be used in one of the following ways:

• To personalize your experience:

To better respond to your individual needs

• To improve our website:

To improve our website offerings based on the information and feedback we receive from you

• To improve customer service:

To more effectively respond to your customer service requests and support needs

• To process transactions:

Your information, whether public or private, will not be sold, exchanged, transferred, or given to any other company for any reason whatsoever, without your consent, other than for the express purpose of the deliverable.

• To administer a contest, promotion, survey, or other site feature: Thereby promoting the control over data

• To send periodic emails:

To send you information and updates pertaining to your order, in addition to receiving occasional company news, updates, related product or service information, etc.

However, if at any time you would like to unsubscribe from receiving future emails, we include detailed unsubscribe instructions at the bottom of each email.

How do we protect your information?

We implement a variety of security measures such as maintaining a discrete database, providing access only in case of necessity, access on a need to know basis and such other globally acceptable security measures, to maintain the safety of your personal information when you place an order or enter, submit, or access your personal information. For further help and details, please refer our ISO 27001 manager for Kaleyra IT ongoing measures/policies at privacy@kaleyra.com .

Do we use cookies?

Yes, those cookies are transferred by a site or a service provider to your computer hard drive through your web browser, which enables you to recognize your browser and capture and remember certain information. Read our Cookie Policy [link].

Do we disclose any information to outside parties?

We do not sell, trade, or otherwise transfer to outside parties your personally identifiable information. We may also release your information when we believe release is appropriate to comply with the law, enforce our site policies, or protect ours or others rights, property, or safety. However, non-personally identifiable visitor information may be provided to other parties for marketing, advertising, or other uses. The other details are discussed in Section 1.

General Information

Third-party links

Occasionally, at our discretion, we may include or offer third-party products or services on our website. These third-party sites have separate and independent privacy policies. We, therefore, have no responsibility or liability for the content and activities of these linked sites. Nonetheless, we seek to protect the integrity of our site and welcome any feedback about these sites.

Children's Online Privacy Protection Act Compliance

As required by the law we are in compliance with the requirements of COPPA (Children's Online Privacy Protection Act), we do not collect any information from anyone under 13 years of age. Our website, products, and services are all directed to people who are at least 13 years old or older.

Usage of Outbound links

Kaleyra websites might include links that lead to other websites, websites that are controlled by parties we are not related or connected to. After clicking an outbound link we lose any control of collection, storage, or processing of your personal data that is transferred

The behavior of third-parties is also beyond the scope of our control, therefore is not responsible for the collection, storage, and processing of the information you share with third-parties.

How long we process your personal data

We process personal data as long as it takes to achieve the goal (goals) for which this data was originally collected. After this, your data will be deleted or transferred to an archive, except for cases when it is necessary to continue the processing of your data to abide by the legal and contractual obligations that we have or other rightful and legal purposes.

Use of social plugins as part of social media

What Particulars Plugins How does it work are Media do identified by Faceboo Facebook Facebook · When you vis	?
Facebook Facebook · When you vis	
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Bruno, CA 94066 USA Fax: +1 650-253-00 01 Linkedin YouTube LinkedIn regarding the goal logo and scope of collected Twitter Twitter information, its further processing, Market a Street, "Tweet", Suite 900, or San "Share" to protect your Francisco, CA 94103 («Twitter») Bruno, CA one of these button this information is transferred by your browser to it and remains stored there. To receive information regarding the goal and scope of collected information, its further processing, your rights and settings you can us to protect your privacy, please reace the Privacy Policy of the Privacy P				
logo logo and scope of collected Twitter Twitter information, its lnc., 1355 logo with further processing, Market a your rights and street, "Tweet", Suite 900, or San "Share" to protect your Francisco, prefix. privacy, please read CA 94103 («Twitter»)	Youtube	901 Cherry Ave. San Bruno, CA 94066 USA Fax: +1 650-253-00		concerned website and give it your permission to transfer data to it. When you click one of these buttons, this information is transferred by your browser to it and remains stored there. To receive
Inc., 1355 logo with further processing, Market a your rights and Street, "Tweet", Suite 900, or settings you can us San "Share" to protect your Francisco, prefix. privacy, please read CA 94103 («Twitter»)	Linkedin			and scope of
the official website	Twitter	Inc., 1355 Market Street, Suite 900, San Francisco, CA 94103	logo with a "Tweet", or "Share"	further processing, your rights and settings you can use

of the concerned social media.

If you would like to opt-out of the concerned website's collection of your data when visiting our website, before visiting our website, you must log out of your profile from that social media

How to retract your agreement of the processing of your data?

You can retract your agreement on the processing of your personal information:

- By sending us an email to privacy@kaleyra.com
- By mailing us at the address: Kaleyra Inc., Via Marco D'Aviano, 2 –
 20131 Milan, Italy.

Locations and international transfers

We share your personal information and service data within the Kaleyra Group. By accessing or using our services or otherwise providing personal information or service data to us, you consent to the processing, transfer, and storage of your personal information or Service Data within the domains within the United States of America, the European Economic Area (EEA) and other countries where Kaleyra operates. Such transfer is subject to a group company agreement that is based on EU Commission's Model Contractual Clauses.

Business Transfers

We do not intend to sell our business. However, in the unlikely event that we sell our business or get acquired or merged, we will ensure that the acquiring entity is legally bound to honor our commitments to you. We will notify you via email or through a prominent notice on our website of any change in ownership or in the uses of your personal information and service data. We will also notify you about any choices you may have regarding your personal information and service data.

Your Consent

By using our site, you consent to our Privacy Policy, Cookie Policy and website Terms of Use.

Changes to our Privacy Policy

- If we decide to change our privacy policy, we will post those changes on this page, and/or update the Privacy Policy modification date below: https://www.kaleyra.com/
- We may update this policy from time to time by publishing a new version on our website.
- You should check this page occasionally to ensure you are happy with any changes to this policy
- In case of relevant changes due to legal, regulatory or business issues
 affecting this policy and the consent you provided us with for personal
 data processing, you'll be notified and will be requested to confirm
 whether or not you wish to confirm your consent
- Also, any further recommendations/suggestions/concerns can be made known to us at the following link https://www.kaleyra.com/privacy-policy/

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