# PMI GENERAL ENQUIRER PRIVACY NOTICE

We take privacy seriously. This notice tells you who we are, what information about you we collect, and what we do with it. We will use information about you only in accordance with applicable data protection laws. Click on "find out more" in each section for further information.

### Who are we?

We are a member of Philip Morris International. Our details (name, address, etc.) will have been given to you separately at the time of (or to confirm) the collection of information about you, for example, in a notice on a card, an app or a website, or in an e-mail or sms, containing a link to this notice.

#### Find out more...

- *PMI:* Philip Morris International, a leading international tobacco group. It is made up of a number of companies or "affiliates".
- *PMI affiliates:* Each member of the Philip Morris International group of companies is a "PMI affiliate". "We" (or "us" or "our") refers to the PMI affiliate that first collected information about you.
- *PMI product:* means a <u>product</u> of ours or of another PMI affiliate.

# How do we collect information about you?

We may collect information about you in various ways.

- You may provide us with information directly (e.g. when you visit our premises and demonstrate your identity; fill in a form; or make a call to us).
- We may collect information automatically (e.g. when you use a PMI app or website; CCTV at building entrances, exits and loading bays).
- We may acquire information from third parties (e.g. business colleagues, your employer).

In this notice, we refer to all the methods by which you are in contact with us as "*PMI touchpoints*". PMI touchpoints include both physical (for example, retail outlets and events), and digital (for example, apps and websites).

## Find out more...

We may collect information that you provide directly. Typically this will happen when you:

- sign up to be a member of our databases (for example if you register to receive e-mail alerts)
- submit content to a digital PMI touchpoint;
- contact us through a touchpoint, by e-mail, or telephone; or
- participate in PMI surveys.

We may collect information about you automatically. Typically this will happen when you:

- communicate with us (for example, by telephone or through a touchpoint); or
- use PMI touchpoints (e.g. through tracking mechanisms in an app or a website).

We may also collect information about you automatically through the use of cookies and similar tracking technologies on digital PMI touchpoints. The specific cookies and technologies used will depend on the PMI touchpoint in question. To learn about the cookies (including Google analytics

cookies) and similar technologies used on a touchpoint, including how you can accept or refuse cookies, please see the cookie notice made available on or through that touchpoint.

Where permitted by law, we may acquire information about you from third parties. This may include information shared between PMI affiliates.

We may also collect information in other contexts made apparent to you at the time.

# What information about you do we collect?

We may collect various types of information about you:

- information necessary to provide you with e-mail alerts
- information about your visits to our premises, outlets and events
- information you give us in calls you make to switchboards or call centres
- information you give us when you submit content to a digital PMI touchpoint
- information about your preferences and interests
- information necessary to verify your identity and age

# find out more...

Information that we collect from you directly will be apparent from the context in which you provide it. For example:

- you may provide us with information necessary to provide you with e-mail alerts and information necessary to coordinate your visits with you, and to communicate with you during your visits;
- if you submit content to a digital PMI touchpoint, you may provide your name, username, contact, image, location, interests and preferences, and e-mail address;
- you may provide information on your preferences and interests so that we can enhance your experiences when you visit us;
- we may collect information that enables us to verify your identity and age, for example a copy of an identity document or your facial image.

Information that we collect automatically will generally concern:

- details of your visit or call (such as time and duration);
- security information when you visit our offices (e.g. through video (CCTV) recording and building access logs);
- your use of digital PMI touchpoints (such as the pages you visit, the page from which you came, and the page to which you went when you left, search terms entered, or links clicked within the touchpoint); and
- your device (such as your IP address or unique device identifier, location data, details of any cookies that we may have stored on your device).

Information that we collect from third parties will generally consist of information provided by your colleagues or your employer, for example regarding your planned visits to our premises.

# For what purposes do we use information about you, and on what legal basis?

In this section, we describe the purposes for which we use personal information. However, this is a global notice, and where the laws of a country restrict or prohibit certain activities described in this notice, we will not use information about you for those purposes in that country.

Subject to the above, we use information about you for the following purposes:

- To enable you to use touchpoints
- To identify you, and for the purposes of maintaining security, when you visit our premises
- For general business administration, and to support all the above, including administering your
  accounts, enabling you to use PMI touchpoints, corresponding with you, managing your
  appointments with us or with someone supporting our products or services, customizing your
  experiences of PMI touchpoints, and administration and troubleshooting
- To send you e-mail alerts to which you have subscribed
- For business analytics and improvements, including improving our premises, PMI products, outlets and events
- For other purposes that we notify you of, or will be clear from the context, at the point information about you is first collected

The legal basis for our use of information about you is one of the following (which we explain in more detail in the "find out more" section):

- compliance with a legal obligation to which we are subject;
- the performance of a contract to which you are a party;
- a legitimate business interest that is not overridden by interests you have to protect the information;
- where none of the above applies, or where law requires it, your consent (which we will ask for before we process the information).

#### find out more...

The purposes for which we use information about you, with corresponding methods of collection and legal basis for use, are:

<ul> <li>Deliver PMI touchpoints, press releases and mail alerts</li> <li>enabling you to use PMI touchpoints (for example, allowing you to remain logged in to sections of a touchpoint that are reserved for authorized users only, administering your language preference)</li> <li>customize your experience of PMI touchpoints (for example, to personalize your visit, such as with greetings or suggestions</li> </ul> This will typically be a combination of information that you provide to us (for example, your name and contact and social media details); and information that we collect automatically (for example, using technology to monitor use of PMI touchpoints). We use it on the grounds that we have a legitimate business interest to operate PMI touchpoints, and to customize your experiences, in these ways that is not overridden by your	Purpose	Method of collection and legal basis for Processing
that might interest you)  • administering your accounts and troubleshooting  interests, rights and freedoms to protect information about you.	<ul> <li>Deliver PMI touchpoints, press releases and mail alerts</li> <li>enabling you to use PMI touchpoints (for example, allowing you to remain logged in to sections of a touchpoint that are reserved for authorized users only, administering your language preference)</li> <li>customize your experience of PMI touchpoints (for example, to personalize your visit, such as with greetings or suggestions that might interest you)</li> <li>administering your accounts and</li> </ul>	This will typically be a combination of information that you provide to us (for example, your name and contact and social media details); and information that we collect automatically (for example, using technology to monitor use of PMI touchpoints).  We use it on the grounds that we have a legitimate business interest to operate PMI touchpoints, and to customize your experiences, in these ways that is not overridden by your interests, rights and freedoms to protect information about



# PHILIP MORRIS INTERNATIONAL

Purpose	Method of collection and legal basis for Processing
<ul> <li>To identify you, and for the purposes of security</li> <li>when you visit our premises, we use information about you to identify you and to support us in keeping our premises secure</li> </ul>	This will typically be a combination of information that you provide to us (for example, your name and contact, and other details to identify you); and information that we collect automatically (for example, using CCTV technology to monitor movements in some areas of our premises).  We use it because we have a legitimate interest in identifying you and in maintaining security in our premises that is not overridden by your interests, rights and freedoms to protect information about you.
Business administration	
<ul> <li>general organizational management and business record keeping</li> <li>visitor administration and record keeping</li> <li>administering and running events</li> <li>correspondence in relation to our relationship with you, including to deal with your inquiries and requests</li> <li>managing your appointments with us</li> <li>IT systems development, implementation, operation and maintenance</li> <li>maintaining the security of systems, devices and buildings</li> <li>the operation of contact databases and collaboration tools</li> <li>operating a safe work environment</li> <li>maintaining the security and safety of PMI affiliates' staff, customers, suppliers, visitors and the property of each</li> </ul>	We will generally receive the information from you directly.  We use it because we have a legitimate business interest to run our business, manage our relationship with you and maintaining the security and integrity of our buildings and IT systems that is not overridden by your interests, rights and freedoms to restrict use of information about you.
Security and systems monitoring	This information is collected automatically through various
• authentication and access controls and logs, where applicable	means such as automated systems and device monitoring, and CCTV recording and audio recording at our premises.
<ul> <li>monitoring of PMI systems, devices, internet and e-mail to which you are granted access</li> <li>monitoring of access to PMI premises, deliveries to PMI affiliates, and security-related processes at our premises</li> </ul>	We use it because we have a legitimate business interest in ensuring the confidentiality, integrity and security of our physical and digital infrastructure and premises that is not overridden by your interests, rights and freedoms to protect information about you.
<ul> <li>Business analytics and improvements</li> <li>for business analytics and improvements (including for our premises, PMI products, outlets that sell PMI products, events, digital PMI touchpoints and the information that we (or our affiliates) provide to our customers)</li> </ul>	This will typically be a combination of information that you provide to us; information that we collect automatically; and (where permitted by law) information that we acquire from third parties.  We use it on the grounds that we have a legitimate business interest to analyze and to improve our business performance, our products, PMI touchpoints, outlets and

Purpose	Method of collection and legal basis for Processing
	events, and to invite others to get involved in promoting
	PMI products, that is not overridden by interests, rights and
	freedoms to protect information about you.

Where we do not base our use of information about you on one of the above legal bases, or where law requires it, we will ask for your consent before we process the information (these cases will be clear from the context).

In some instances, we may use information about you in ways that are not described above. Where this is the case, we will provide a supplemental privacy notice that explains such use. You should read any supplemental notice in conjunction with this notice.

# Who do we share your information with, and for what purposes?

We may share information about you with:

- PMI affiliates;
- third parties who provide PMI affiliates or you with products or services; and
- other third parties, where required or permitted by law.

We share information about you with others only in accordance with applicable laws. Thus, where law requires your consent, we will first ask for it.

## find out more...

# Sharing data with other PMI affiliates

- Information about you will be shared with Philip Morris Products S.A. (based in Neuchâtel, Switzerland), which is the place of central administration of personal data processing for PMI affiliates. Philip Morris Products S.A. processes the information about you for all the purposes described in this notice.
- Information about you may be shared with any other PMI affiliate that may be involved in
  managing the premises you visit or the event you attend (for example, if various affiliates are
  managing different aspects of your visit or the event you are attending) in order to enhance your
  experience.

Details of PMI affiliates and the countries in which they are established are available here.

### Country-specific additional points

According to which country you are in, we want you to be aware of some further points.

# If you are in Japan, find out more...

If you are in Japan, note that we share information about you, for the purposes described in this notice, with other PMI affiliates on the basis of "joint use" under Japanese data protection laws. When we do this, Philip Morris Japan Limited (PMJ) continues to manage your personal information responsibly, and we require those with whom we share the data to do the same. Further, if they are located outside Japan, we take reasonable measures in accordance with the relevant laws and regulations.

# Sharing data with Third Parties

- To the extent permitted by applicable law, we may share information about you with third parties who provide PMI affiliates or you with products or services (such as advisers, retailers, information services providers and identity verification providers).
- may share information about you with other third parties, where required or permitted by law, for
  example: regulatory authorities; government departments; in response to a request from law
  enforcement authorities or other government officials; when we consider disclosure to be necessary
  or appropriate to prevent physical harm or financial loss or in connection with an investigation of
  suspected or actual illegal activity; and in the context of organisational restructuring.

# Where might information about you be sent?

As with any multinational organisation, PMI affiliates transfer information globally. Accordingly, information about you may be transferred globally (for example, if you are in the European Economic Area ("**EEA**"), your information may be transferred outside the EEA; if you are in Australia, you information may be transferred outside Australia).

## find out more...

When using information as described in this notice, information about you may be transferred either within or outside the country or territory where it was collected, including to a country or territory that may not have equivalent data protection standards.

For example, PMI affiliates within the EEA may transfer personal information to PMI affiliates outside the EEA. In all cases, the transfer will be:

- on the basis of a European Commission adequacy decision;
- subject to appropriate safeguards, for example the **EU Model Contracts**; or
- necessary to discharge obligations under a contract between you and us (or the implementation of
  pre-contractual measures taken at your request) or for the conclusion or performance of a contract
  concluded in your interest between us and a third party, such as in relation to travel arrangements.

In all cases, appropriate security measures for the protection of personal information will be applied in those countries or territories, in accordance with applicable data protection laws.

Our service providers are located in many countries throughout the world, including in particular the EEA, Switzerland, the USA, Canada, India, the Philippines, Indonesia, and Australia.

#### How do we protect information about you?

We implement appropriate technical and organisational measures to protect personal information that we hold from unauthorised disclosure, use, alteration or destruction. Where appropriate, we use encryption and other technologies that can assist in securing the information you provide. We also require our service providers to comply with strict data privacy and security requirements.

### How long will information about you be kept?

We will retain information about you for the period necessary to fulfil the purposes for which the information was collected. After that, we will delete it. The period will vary depending on the purposes for which the information was collected. Note that in some circumstances, you have the right to request

us to delete the information. Also, we are sometimes legally obliged to retain the information, for example, for tax and accounting purposes.

### find out more...

Typically, we retain data based on the criteria described in the table below:

database records	If you have signed up to receive e-mail alerts (and similar) or to use a PMI digital touchpoint, most of the information in your profile is kept for the duration of the period you continue to receive the alerts, use the digital touchpoint, or respond to our communications. However, some elements of your profile, such as your history of use of the PMI digital touchpoint, naturally go out of date after a period of time, so we delete them automatically after defined periods as appropriate for the purpose for which we collected them.
visitor records	If you visit our buildings, visitor records are retained typically for a period of three years.
• CCTV	If you visit our buildings, CCTV records retained typically for a period of only a few days, up to a few weeks, depending on the specific purpose for the recording.
system audit logs	System audit logs are retained typically for a period of only a few months.
business analytics	Business analytics data is typically collected automatically when you use PMI touchpoints and anonymised/aggregated shortly afterwards.

# What rights and options do you have?

You may have some or all of the following rights in respect of information about you that we hold:

- request us to give you access to it;
- request us to rectify it, update it, or erase it;
- request us to restrict our using it, in certain circumstances;
- object to our using it, in certain circumstances;
- withdraw your consent to our using it;
- data portability, in certain circumstances;
- opt out from our using it for direct marketing; and
- lodge a complaint with the supervisory authority in your country (if there is one).

We offer you easy ways to exercise these rights, such as "unsubscribe" links, or giving you a contact address, in messages you receive.

Some mobile applications we offer might also send you push messages, for instance about new products or services. You can disable these messages through the settings in your phone or the application.

#### find out more...

The rights you have depend on the laws of your country. If you are in the European Economic Area, you will have the rights set out in the table below. If you are elsewhere, you can contact us (see the paragraph "who should you contact with questions?" at the end of this notice) to find out more.

# PHILIP MORRIS INTERNATIONAL Right in respect of the information about you that Further detail (note: certain legal limits to all these rights apply) we hold This is confirmation of: whether or not we process information about you; our name and contact details; the purpose of the processing; the categories of information concerned; the categories of persons with whom we share the information and, where any person is outside the EEA and does not benefit from a European Commission adequacy decision, the appropriate safeguards for protecting the information; (if we have it) the source of the information, if we did not collect it from to request us to give you access to it (to the extent we do any, which will have been brought to your attention) the existence of automated decision-making, including profiling, that produces legal effects concerning you, or significantly affects you in a similar way, and information about the logic involved, as well as the significance and the envisaged consequences of such processing for you; and the criteria for determining the period for which we will store the information. On your request we will provide you with a copy of the information about you that we use (provided this does not affect the rights and freedoms of others). to request us to rectify or This applies if the information we hold is inaccurate or incomplete. update it This applies if: the information we hold is no longer necessary in relation to the purposes for which we use it; we use the information on the basis of your consent and you withdraw your consent (in this case, we will remember not to contact you again, unless you tell us you want us to delete all information about you in which case to request us to erase it we will respect your wishes); we use the information on the basis of legitimate interest and we find that, following your objection, we do not have an overriding interest in continuing to use it; the information was unlawfully obtained or used; or to comply with a legal obligation. This right applies, temporarily while we look into your case, if you:

to request us to restrict

our processing of it

- contest the accuracy of the information we use; or
- have objected to our using the information on the basis of legitimate interest (if you make use of your right in these cases, we will tell you before we use the information again).

This right applies also if:

- our use is unlawful and you oppose the erasure of the data; or
- we no longer need the data, but you require it to establish a legal case.

Right in respect of the information about you that we hold	Further detail (note: certain legal limits to all these rights apply)
• to object to our processing it	You have two rights here:  (i) if we use information about you for direct marketing: you can "opt out" (without the need to justify it) and we will comply with your request; and  (ii) if we use the information about you on the basis of legitimate interest for purposes other than direct marketing, you can object to our using it for those purposes, giving an explanation of your particular situation, and we will consider your objection.
to withdraw your consent to our using it	This applies if the legal basis on which we use the information about you is consent. These cases will be clear from the context.
to data portability	If:  (i) you have provided data to us; and  (ii) we use that data, by automated means, and on the basis either of your consent, or on the basis of discharging our contractual obligations to you, then you have the right to receive the data back from us in a commonly used format, and the right to require us to transmit the data to someone else if it is technically feasible for us to do so.
to lodge a complaint with the supervisory authority in your country	Each European Economic Area country must provide for one or more public authorities for this purpose.  You can find their contact details here: <a href="http://ec.europa.eu/justice/data-protection/bodies/authorities/index_en.htm">http://ec.europa.eu/justice/data-protection/bodies/authorities/index_en.htm</a> For other countries please consult the website of your country's authority.

### **Country-specific additional points**

According to which country you are in, you may have some additional rights.

### If you are in France, find out more...

- If you are in France, you have the right to give us instructions regarding information we hold about you in the event of your death (specifically, whether we should store or delete it, and whether others should have the right to see it). You may:
  - (A) issue general instructions to a digital service provider registered with the French data protection supervisory authority (called "CNIL") (these instructions apply to all use of information about you); or
  - (B) give us specific instructions that apply only to our use of information about you.
  - Your instructions may require us to transfer information about you to a third party (but where the information contains information about others, our obligation to respect also their privacy rights might mean that we can't follow your instructions to the letter). You may appoint a third party to be responsible for ensuring your instructions are followed. If you do not appoint a third party in that way, your successors will (unless you specify otherwise in your instructions) be entitled to exercise your rights over information about you after your death:
  - (i) in order to administer your estate (in which case your successors will be able to access information about you to identify and obtain information that could be useful to administer your estate, including any digital goods or data that could be considered a family memory that is transferable to your successors); and



(ii) to ensure that parties using information about you take into account your death (such as closing your account, and restricting the use of, or updating, information about you).

You may amend or revoke your instructions at any time. For further information on the processing of information about you in the event of your death, see Article 40-1 of the law 78-17 dated 6 January 1978. When you die, by default, you will stop using your account and we will delete information about you in accordance with our retention policies (see the paragraph "How long will information about you be kept?" for details).

# If you are in Australia, find out more...

- If you are in Australia, the following additional information applies to you:
  - (A) if you do not provide your personal information to us, we may not be able to (as applicable) provide you with the information or services that you request; and
  - (B) our Privacy Policy (available at <a href="https://www.pmiprivacy.com/en-au/homepage">https://www.pmiprivacy.com/en-au/homepage</a>) explains: (i) how you may access and correct the personal information that we hold about you; (ii) how you can lodge a complaint regarding our handling of your personal information; and (iii) how we will handle any complaint.

# Who should you contact with questions?

If you have any questions, or wish to exercise any of your rights, you can find contact details for the relevant PMI affiliate, and if applicable data protection officer, <u>here</u>. Contact details will also be given in any communications that a PMI affiliate sends you.

If your country has a data protection authority, you have a right to contact it with any questions or concerns. If the relevant PMI affiliate cannot resolve your questions or concerns, you also have the right to seek judicial remedy before a national court.

## Changes to this notice

We may update this notice (and any supplemental privacy notice), from time to time. Where the law requires it, we will notify you of the changes; further, where the law requires it, we will also obtain your consent to the changes.

last revised: 22 May 2019

Last modified 22 May 2019. You can find previous versions of this notice here.