

DEXMA Statement on GDPR

The EU General Data Protection Regulation is coming into application on the 25th May this year. It reinforces the protection of privacy, and imposes additional checks and controls on organisations' processing of personal data of individuals, and EU citizens in particular.

DEXMA is committed to respecting individuals' privacy and a high level of compliance with regulatory requirements. DEXMA is also a big data company in the energy management sector, and it is natural that our clients and partners are concerned whether the data we obtain, process and provide from and to our clients and partners through DEXMA's products and services, in particular our DEXCell Energy Manager platform or DEXMA's Energy Grader, involves any collecting or processing of personal data. The short answer is that, other than our partners' and clients' professional contact details (for managing the service), "No, it doesn't".

Like most - if not all - EU companies who have not yet done so, we are in the process of adapting our internal processes, information systems and legal documentation to the GDPR. In this process, we have undertaken a privacy risk assessment with respect to the information we process for our clients and partners, analyzing in depth the data we receive from our partners and clients and other data sources, and the data and reports we make available to our clients and partners.

The conclusion of this analysis is that there are no personal data (also known as "personally identifiable information") involved in the energy management datasets that we collect, process, analyse and provide through our products and services. The data we receive and process are datasets relating to energy consumption in industrial and commercial buildings, designed in such a manner that no individual (data subject) is either identified nor identifiable – i.e., the data we have, analyse and make available to our clients and partners through the DEXCell Energy Manager platform and through our professional services and other products, do not relate to individuals not do they allow us or our partners and clients to identify any individuals.

Irrespective of this, DEXMA is reviewing its data integrity and security processes, and carrying out other proactive measures to ensure privacy compliance throughout the organization, including employee awareness and training, and technical and organizational measures to tighten up security within our information systems and in our offices.

For any further information on this, <u>please do not hesitate to contact our Customer Success Department.</u>

Guillem Corominas

CTO, DEXMA