## **DELTARAIL**

## Data protection policy

DELTARAIL attaches particular importance to the protection of personal data in accordance with the amended Data Protection Act and the General Data Protection Regulation. (RGPD)

This document presents the data protection policy implemented within the organization for the collection, storage and processing of data as well as for the exchange with third parties of the company.

DELTARAIL undertakes to collect, process and retain personal data for specific, legitimate and relevant purposes, in accordance with the legal bases in force.

DELTARAIL keeps an up-to-date register of the processing activities carried out under its responsibility describing :

- The name and contact details of the data controller
- The purposes of the processing
- The description of the categories of data subjects
- The categories of recipients
- The deadlines for the deletion of the different categories of data
- A general description of the technical and organizational security measures

DELTARAIL ensures its obligations related to the right to information and access to data in accordance with Articles 13 to 21 of the General Regulation for Data Protection. (RGPD)

The persons concerned can exercise their rights by writing to DELTARAIL 345 rue Louis de Broglie 13100 Aix-en-Provence or by sending an e-mail to rgpd@modalis.com with proof of identity.

DELTARAIL's staff is regularly made aware of the principles of data protection as well as the risks related to freedom and privacy. Our company has a data-processing charter and our personnel, subjected to the professional secrecy, signed a commitment of confidentiality.

Each user is authenticated, the complexity of the passwords is in accordance with the recommendations of the CNIL as well as the procedure and frequency of modification.

Authorization profiles have been set up to limit access to only the data that a user needs.

The internal computer network as well as the servers and workstations are secured by passwords and are equipped with firewall software as well as anti-virus software that is regularly updated.

Data backups are regularly made on NAS and in the cloud allowing a restoration of data within the framework of a formalized activity recovery plan.

DELTARAIL only uses subcontractors with sufficient guarantees.

Data exchanges with subcontractors are governed by an agreement describing the obligations in accordance with the General Data Protection Regulation.

Access to the premises is protected by access control and anti-intrusion alarm. The premises are protected by smoke detectors and have fire-fighting equipment.