PRIVACY AND COOKIES POLICY

OUR PRIVACY POLICY AT A GLANCE

- 1. WHO WE ARE. We are KG ZARA Deutschland B.V. & Co, e Industria de Diseño Textil, S.A. (INDITEX, S.A.), and we process your personal data as *joint controllers*. This means that we are jointly responsible for how we process and protect your data. <u>See more.</u>
- WHAT WE USE YOUR DATA FOR. We will use your data (collected online or in person), among other purposes, to manage your registration as a user, to manage your purchases of products or services, to respond to your queries, and, if you wish, to send you our customised communications. <u>See more.</u>
- 3. WHY WE USE YOUR DATA. We have legal standing to process your data for various reasons. The main one is that we need to process them to perform the contract that you accept with us when you register and when you make a purchase or enjoy any of our services or functionalities, although other reasons also enable us to use them, such as our interest to respond to your queries or the consent that you give us to send you our newsletter, among others. See more.
- 4. WHO WE SHARE YOUR DATA WITH. We share your data among the joint controllers as well as with service providers who provide us with assistance or support, these being companies in the Inditex Group or third party collaborators with whom we have reached an agreement, both inside and outside the European Union. See more.
- YOUR RIGHTS. You have the right to access, rectify or delete your personal data. In certain cases, you are also entitled to other rights, such as, for example, to object to us using your data, or to their portability, as explained in depth below. <u>See more.</u>

We invite you to read our full **Privacy and Cookies Policy** below to understand in depth the manner in which we will use your personal data and your rights over your data.

BEFORE YOU START ...

- In this Privacy and Cookies Policy, you will find all relevant information applicable to our use of our users' and clients' personal data, regardless of the channel or means (online or in person) of ZARA in Germany that you use to interact with us.
- We are transparent about what we do with your personal data, for you to understand the implications of the way in which we use your data, and the rights you are entitled to in relation to your data:
 - We **permanently** make available for you all the information included in this Privacy and Cookies Policy, that you can check when you consider appropriate, and in addition,
 - you will also find **further information** on each processing operation of your data **as you interact with us**.
- These are some names we use in this Privacy and Cookies Policy:
 - When we speak about our **Platform**, we refer, in general, to any of the channels or means, digital or in person, you may have used to interact with us. The main ones are:
 - Our Website, <u>www.zara.com</u>
 - Our **Zara App**, this is, including both the mobile application you installed on your mobile device and others we may use in our stores.
 - In person, in any of our Zara German Stores.

1. WHO IS THE CONTROLLER OF YOUR DATA?

Your data controllers are:

- KG ZARA Deutschland B.V. & Co, company currently operating in Germany the sale of ZARA brand products ("ZARA GERMANY"):
 - Postal address: Mönckebergstraße 11, 20095 Hamburg, Germany.
 - E-mail address of the Data Protection Officer: <u>dataprotection@zara.com</u>
- INDUSTRIA DE DISEÑO TEXTIL, S.A., Inditex Group holding company ("INDITEX"):
 - Postal address: Avda. de la Diputación, Edificio Inditex, 15143, Arteixo (A Coruña), Spain.
 - E-mail of Data Protection Officer: <u>dataprotection@zara.com</u>

In other words, both ZARA GERMANY and INDITEX (jointly "We", "Us" or "the Joint Controllers"), are **Joint Controllers** of the data. This means that we have regulated and are jointly responsible for processing and protecting your personal data.

2. WHY WE PROCESS YOUR PERSONAL DATA

Depending on the purpose for which we process your data from time to time, as explained above, we need to process one or other data, which will in general be, **depending on each case**, as follows

- your **identity data** (for example, your name, surname, language and country from which you interact with us, contact data, etc.);
- economic and transactions information (for example, your payment or card data, information on your purchases, orders, returns, etc.);
- connection, geolocation and/or browsing data (if you interact with us from your mobile phone, for example);
- commercial information (for example, if you have subscribed to our newsletter),
- information about your **tastes and preferences**.

Remember that, when we ask you to fill in your personal data to afford you access to any functionality or service of the Platform, we will mark certain fields as *compulsory*, since these are data that we need to be able to provide the service or afford you access to the functionality in question. Please take into account that, if you decide not to make such data available to us, you may be unable to complete your user registration or may not be able to enjoy those services or functionalities.

Depending on how you interact with our Platform, i.e., depending on the services, products or functionalities that you wish to enjoy, we will process your personal data for the following purposes:

PURPOSE	+ info
1. To manage your registration as user of the Platform	If you decide to become a registered user of our Platform, we need to process your data to identify you as a user of the Platform and grant you access to its various functionalities, products and services available to you as a registered user. You may cancel your registered user account by contacting us through Customer Support.
2. For the development, performance and execution of the purchase or services contract that you executed with Us on the Platform	 This purpose includes processing your data, mainly: To contact you for updates or informative notices related to the contracted functionalities, products or services, including quality surveys and to be able to establish the degree of customer satisfaction with the provided service; To manage payment of the products that you purchase, regardless of the payment procedure used. For example: If on purchasing any of our products through the Website or the App, you opt to activate the functionality of save your card data for future purchases, we need to process the indicated data for activation and development of that functionality. Consent to the activation of this functionality enables your autocompleted payment data to appear in subsequent purchases so that you do not need to introduce them in each new process, and these data will be deemed valid and effective for subsequent purchases. You may change or cancel your cards at any time through the section

	 on payment information, either of your Website registered user account, or of the Wallet functionality of the ZARA App. If you use the Wallet functionality of the App to pay your face-to-face purchases, we need to process your data to activate it, so that you may start your purchases at the brick-and- 	
	 mortar stores of ZARA in Germany ("the Brick-and-Mortar Stores") enabled for the purpose. Activate the necessary arrangements in order to control 	
	and prevent potential fraud against you and against us during the purchase process. If we consider that the transaction can be fraudulent, this processing may cause the blocking of the transaction.	
	 To manage potential returns after you have purchased and manage requests of availability information for articles, reservations of products through the Platform, or provide you the services related to the functionality <i>Personal Tailoring</i>, depending on the availability of such options from time to time. 	
	 For invoicing purposes and to make available to you the tickets and invoices of the purchases you have made through the Platform. 	
	 To ensure that you are able to use other available functionalities or services, such as the purchase, management and use of the Gift Card or of the Gift Voucher, and to afford you access and use of the Wi-Fi that we make available to our customers at Brick-and- Mortar Stores. 	
3. To meet requests or applications that you make	We only process the personal data that are strictly necessary to manage or resolve your request or application.	
through the Customer Support channels	If you decide to use WhatsApp as a channel to communicate with Customer Support, we will share your telephone number with WhatsApp Inc. to confirm that you are a user of this service. We recommend you to review your privacy settings and to read WhatsApp privacy policy to obtain more detailed information about the use that WhatsApp makes of the personal data of the users that use their services.	
4. For marketing purposes	This purpose includes the processing of your data, mainly, for:	
	 If and when you subscribe to our Newsletter, we will process your personal data to manage your subscription, 	
	including to send customised information on our products or services through various means (such as e- mail or SMS). We may also make available to you this information through push notifications in case you have activated them in your mobile device.	
	 Accordingly, please take into account that this data processing implies analysis of your user or customer profile to establish your preferences and therefore 	

	which products and services most fit to your style when sending you information. For example, based on your purchases and browsing history (i.e., depending on the articles that you clicked), we will make you suggestions on products that we believe may interest you and, if you are a registered user, we will provide you with the "recover cart" functionality.
	Remember that you may unsubscribe from the Newsletter at any time without cost through the "Newsletter" section of the Platform, in addition to through the instructions that we provide you with in each notice. If you do not want to receive push notifications, you can deactivate this option in your mobile device.
	To perform promotional actions (for example, for the organization of competitions or to send the list of items stored to the e-mail you designate). On participating in any promotional action, you authorise us to process the personal data that you have shared with us depending on the promotional action and disclose them through different media such as social networks or the Platform itself. In each promotional action in which you participate you will have available the terms and conditions where we will be providing more detailed information about the processing of your personal data.
	 To disseminate in the Platform or through our channels in the social networks photographs or pictures that you shared publicly, provided that you expressly give us your consent for the purpose.
5. Analysis of usability and quality to improve our services	If you access our Platform, we inform you that we will treat your browsing data for analytic and statistic purposes , i.e., to understand the manner in which users interact with our Platform and thus be capable of introducing improvements in the Platform.
	In addition, we occasionally perform quality surveys and actions to know the degree of satisfaction of our customers and users and detect those areas in which we may improve.

3. HOW WE ARE LEGALLY PERMITTED TO PROCESS YOUR DATA?

The legal terms on which we are permitted to process your personal data also depend on the purpose for which we process them, as explained in the following table:

Purpose	Legal standing
1. To manage your Platform user registration	We process your data because this is necessary on the terms regulating the use of the Platform . In other words, for you to be able to register as a user on the Platform, we need to

	propose your porconal data since we would
	process your personal data, since we would otherwise be unable to manage your registration.
2. Development, performance and making of the purchase or services contract	We process your data because their processing is necessary for us to make the purchase or services contract with you.
	Certain processing of data related to the purchase process is activated only because you request or authorise it, as is the case of the storage of payment (card) data for future purchases or the processing of data necessary to scan the till receipts through the Wallet section of the App or to provide you with the Coming Soon / Back Soon functionalities. In these cases, our processing of your data is supported by your own consent .
	We consider that we have a lawful interest to carry out the necessary verifications to detect and prevent potential fraud when you make a purchase. We understand that the processing of these data is positive for all the participating parties when a purchase is paid and in particular for you, since this allows us to establish measures to protect you from fraud attempts by third parties.
3. Customer Support	We consider that we have lawful interest in answering the requests or consultations raised by you through the existing different contact channels. We understand that the processing of these data is also beneficial to you to the extent that it enables us to assist you adequately and answer to the consultations raised.
	When you get in touch with us, in particular, for the management of incidents related to your order or the product/service acquired through the Platform, the processing of your data is necessary to make the purchase contract .
	When your consultation is related to the exercise of your rights on which we inform you below, or to claims on our products or services, we are legally permitted to process your data for compliance with our legal obligations .
4. Marketing	We are legally permitted to process your data for marketing purposes due to the consent that you give us, for example when you accept receiving customized information through multiple channels, when authorizing the sending of push notifications in your mobile device or when accepting the legal terms and conditions to participate in a promotional action or to publish

	your pictures on the Platform or on our social networks' channels. In order to show you customised information, we consider that we have a lawful interest to conduct a profiling with the information that we have about you (such as your browsing, preferences or purchase history) and the personal data that you have provided us, such as the age range or language, since we understand that the data processing of these data is also beneficial to you because it allows you to improve your user experience and access the information in accordance with your preferences.
5. Analysis of usability and quality	We consider that we have a lawful interest in analysing the Platform usability and the user's satisfaction degree, since we understand that that the processing of these data is also beneficial for your because the purpose is to improve the user experience and provide a higher quality service.

4. HOW LONG WILL WE KEEP YOUR DATA

The **time for which we will keep** your data will depend on the purposes for which we process them, as explained below:

Purpose	Time for which the data are kept
1. To manage your Platform user registration	We will process your data for the time during which you remain a registered user (meaning, until you decide to unsubscribe).
2. Development, performance and execution of the purchase or services contract	We will process your data for the time necessary to manage the purchase of the products or services that you acquired, including potential returns, complaints or claims related to the purchase of the product or service in question. Sometimes, we will only process the data until the time when you decide, as is the case of payment (card) data that you requested us to store for future purchases.
3. Customer Support	We will process your data for the time necessary to meet your request or application.
4. Marketing	We will process your data until you unsubscribe or cancel your subscription to the newsletter.

	If you participate in promotional actions, we will keep the data during a six (6) months period from the end of the action.
5. Analysis of usability and quality	We will process your data occasionally for the time during which we proceed to carry out a specific quality action or survey or until we anonymise your browsing data.

Notwithstanding the fact that we will process your data for the time strictly necessary to achieve the purpose in question, we will subsequently keep them duly stored and protected for the time during which liability may arise for their processing, in compliance with legislation in force from time to time. Once each of the potential actions is time-barred we will proceed to delete the personal data.

5. DO WE SHARE YOUR DATA WITH THIRD PARTIES

To achieve the purposes mentioned in this Privacy and Cookies Policy, we must afford access to your personal data to **entities of the Inditex Group** and to **third parties** that provide us with support in the services that we offer your, i.e.:

- financial institutions,
- anti-fraud detection and prevention entities,
- technological service providers,
- logistic, transport and delivery partners and service providers,
- providers of customer support related services,
- advertising and marketing related partners and service providers.

For service efficiency purposes, some of these providers are located in territories outside the European Economic Area that do not offer a level of data protection comparable to that of the European Union, in other words, the United States of America. In such cases, we inform you that we will transfer your data with **adequate safeguards and always keeping your data safe**:

 Some providers are **Privacy Shield** certified, which certification you may consult through the following link:

https://www.privacyshield.gov/welcome

• With other providers, we have agreed **Standard Contractual Clauses** approved by the European Commission, the contents of which you may consult through the following link:

https://ec.europa.eu/info/law/law-topic/data-protection/data-transfers-outside-eu/modelcontracts-transfer-personal-data-third-countries_en

6. WHAT YOUR RIGHTS ARE WHEN MAKING YOUR DATA AVAILABLE TO US

We undertake to keep your personal data confidential and to ensure that you may **exercise your rights**. Bearing you in mind, we Joint Controllers have agreed that you may exercise your rights **free of charge** by writing us an e-mail to **a single e-mail address** <u>dataprotection@zara.com</u>, simply informing us of the reason for your request and the right that you wish to exercise. If we consider this necessary to be able to identify you, we may request you to provide a copy of a document evidencing your identity.

In particular, notwithstanding the purpose or legal basis we use to process your data, you have the following rights:

- To request us **access** to the data we have available on you. We remind you that in case you are a Platform registered user you may also consult this information in the relevant section on your personal data. The right of access is limited pursuant to Section 34 German Federal Data Protection Act.
- To request us to **rectify** the data that we have available. Please bear in mind that if you are a registered user on the Platform, you may also access the relevant personal data section to change or update your personal data. In any case, please take into account that, on actively making your personal data available to us through any procedure, such data should be **true and accurate** and you should notify to us any change or modification of your data. Please remember that, as a general rule, you must provide us only with your own data, not with those of third parties, other than to the extent otherwise permitted in this Privacy and Cookies Policy.
- To request us the **erasure** of your personal data to the extent that they are no longer necessary for the purpose for which we need to keep processing them, as we have explained above, or when we are no longer legally permitted to process them. The right to request erasure is limited pursuant to Section 35 German Federal Data Protection Act.
- To request us to **cancel or limit the processing** of your personal data, which entails that in certain cases you can request us to temporally suspend the processing of the data or that we keep them longer that necessary when you may need it.

If you have given us your **consent** to process your data for any purpose, you **also have the right to withdraw such consent at any time**. Some of the manners in which you may withdraw your consent are explained in section 2 where we explain for which purposes we process your data.

When we are legally permitted to process your data due to your **consent** or to **make the contract**, as explained in section 3, you will also have the right to request the **portability of your personal data**. This means that you will have the right to receive the personal data that you made available to us in a structured, commonly used and machine-legible format, to be able to transmit them to another entity directly without impediments on our part.

In addition, where the processing of your data is based on our **lawful interest**, you will also have the right to **object** to the processing of your data.

Finally, we inform you that you have the right to file a claim before the responsible data protection **regulatory authority**, in particular, before:

- the Spanish Data Protection Agency (<u>Agencia Española de Protección de Datos</u>) (<u>https://www.agpd.es/portalwebAGPD/index-ides-idphp.php</u>);
- the authority of the country in which the country retail company is located: <u>http://ec.europa.eu/justice/article-29/structure/data-protection-authorities/index en.htm</u>

7. WHAT HAPPENS WHEN YOU PROVIDE US WITH DATA OF THIRD PARTIES

We offer functionalities or services that require us to process the personal data of a third party that you must provide, such as in the case of activation and sending of the Gift Voucher or the management of the application for the Gift Voucher. If you provide us with personal data of third parties, you should inform them of the purposes and of the manner in which we need to process their personal data.

8. CHANGES TO THE PRIVACY AND COOKIES POLICY

We may amend the information contained in this Privacy and Cookies Policy when we consider this appropriate. Should we do so, we will notify you by various procedures through the Platform (for example, through a banner, a pop-up or a push notification), or we may even send you a notice to your e-mail address when the change in question is relevant to your privacy, for you to be able to review the changes, assess them and, as the case may be, object or unsubscribe from ay service or functionality. In any case, we suggest you to review this Privacy and Cookies Policy from time to time in case minor changes are made or we make any interactive improvement, taking the opportunity that you will always find it as a permanent point of information on our Website and our App.

9. INFORMATION ON COOKIES

We use cookies and similar devices to facilitate your browsing in the Platform, understand how you interact with the us and, in certain cases, to be able to show you advertisements in accordance with your browsing habit. Please read our Cookies Policy to understand with greater detail the cookies and similar devices that we use, their purpose and other information of interest.

Information about cookies

What are cookies?

A cookie is a small text file that is stored by a website on your computer, phone or other devices with information about your browsing behaviour on this website. Cookies are necessary to make navigation easier and more user-friendly. They do not cause any damage to your computer. Although the general term "cookie" is used in this data protection policy, as this is the main

storage method used for information on this website, "local storage" of temporary internet files in the browser will be used for the same purposes as cookies. Accordingly, all information contained in this section also applies to "local storage".

What are cookies used for on this website?

Cookies are an essential component of the functionality of this website. The main objective of our cookies is to improve your experience when navigating. For example, they help you to note your preferred settings whilst navigating and for future visits (language, country, etc.).

The information collected in cookies also enables us to optimise the website using assessments about user numbers and user profiles, and to adapt the website to the individual interests of the user, speed up the search function, etc.

From time to time, with your prior consent, we may use cookies, tags or similar applications to collect information that may appear on our website, third party websites or in another medium, based on the analysis of your navigation behaviour.

What are cookies NOT used for on this website?

We do not store any personal information like address, password, credit card details, etc. in the cookies that we use.

Who uses the information stored in the cookies?

The information stored in the cookies on our website is used exclusively by us, except for the information identified as "third party cookies" below. These are used and managed by external organisations to provide us with services that are requested by us in order to improve our services and the customer experience of our website. The most important services for which these "third party cookies" are used are the preparation of access statistics and the guarantee of payment transactions.

How can I prevent the use of cookies on this website?

If, in view of the above, you wish to avoid the use of cookies on this website you must first deactivate the use of cookies in your browser and then delete the cookies stored in your browser that are associated with the website.

This option to avoid using cookies can be used at any time.

How can I deactivate and delete cookies?

You can restrict, block or delete cookies on this website at any time by changing your browser configuration using the following instructions. Although every browser is different, cookies are usually configured in the "Settings" or "Tools" menu. You can find more information about configuration of cookies in your browser in the browser "Help" menu.

Which cookies does the website use exactly and for what purpose?

The following list details the cookies, tags or similar applications used on this website, together with information about their purpose, duration and management (by us or by third parties).

Technology and personalisation cookies: identification and authentication, navigation, user interface personalisation, favourites		
These cookies are used to identify the user during the session, to save the user from having to repeat the online authentication process, to speed up some processes on the website, to record options selected during the session or in previous sessions, to store pages visited previously, etc.		
COOKIES	PURPOSE	DURATION
User identification	Used to identify and authenticate the user. Also contain technical data about the user's session such as wait times whilst establishing a connection, session ID, etc.	Session
Session identification	Identifies the user's HTTP session. Standard for all web applications, to identify a user's inputs during a session.	Session
Navigation status	Enables the user's navigation status (start of session, first page, first access, scroll status, status of a setting, etc.) to be identified.	Session
User's selection	The values selected by the user for the session, such as shop, language, currency, products, size, etc. are stored.	Session
Favourites and last selection	Enables the user's preferred options (e.g. for shops) or last selection (shops, products, acceptance of cookies, etc.) from previous visits to the website to be displayed.	Permanent
Shopping basket	Information about the shopping basket and data for identifying the user in connection with the shopping basket are stored.	Session
Protocols	Enables the management of the switch between secure domain (protocol) and non-secure domain (http)	Session

Navigation analysis cookies			
These cookies contain genera	These cookies contain general information about users' visits to the website (not about the content itself), in order to provide us with supplementary information about these visits for statistical purposes later on.		
Session ID (ASP.NET_SessionId)	Used to detect whether the user continues to use cookies from our service provider, Dynamic 1001 GmbH, in a session	Session	
Google Analytics (utma, utmb,utmc,utmd, utmv,utmz, _ga)	Enables the use of the website to be tracked using the "Google Analytics" tool. This is a service provided by Google to obtain information about the user's visits to the website. Some of the data stored for later analysis are: number of user's visits to the website, data from his first and last visit, duration of visit, website from which he accessed this website, search machine used by the user to find this website or the link clicked on, the location from where the visit took place, etc.	Permanent	
	The configuration of these cookies has been determined in advance by the service offered by Google. We therefore advise you to consult the Google Analytics data protection policy, http://www.google.com/intl/es/analytics/privacyoverview.html, to obtain more information about the cookies used or to block cookies (please note that we are not responsible for the content or accuracy of third party websites).		
Optimizely (optimizelySegments; optimizelyEndUserId optimizelyPendingLogEvents; optimizelyBuckets)	The cookies identified at the domain optimizely.com or www.optimizely.com enable us to optimise the appearance, perception and communication and generally to ensure that the user can navigate our website seamlessly on the basis of how it is utilised by our users. Some of the data stored for later analysis are: the number of times the user has refreshed the page, information from visitor groups, e.g. browsers, campaigns, type of mobile sources and all defined personalised sectors, etc.	Permanent	
	The configuration of these cookies has been preset by our service provider, Optimizely, Inc. for the service provided.Further information about the cookies used and deactivation of these cookies can be found at:https://www.optimizely.com/opt_out. Please be aware that we are not responsible for the content or accuracy of third party websites).		
Implementation (DTU)	The Dynamic Tracking System is used to evaluate the performance of different advertising channels on this website. During a visit to our website the user's browser data are collected for statistical evaluation purposes. These data are collected using a pixel, which is generally incorporated into each page of this website.	Permanent	

	The following data are collected: • URL of pages and referrer; • Browser type and browser version (user a Browser-specific settings (e.g. browser language settings); • Operating system; • Screen resolution; •Use of • Use of cookies • Colour depth; • Anonymous IP address; • Request time stamp; • Product specific data, • provided by the shop; • Order values (if necessary). The data are passed on to our technical and statistical service provider, Dynamic 1001 GmbH. This only in transfer of non-personal data, which does not enable personal identification. When ordering, only anonymou as order ID, customer ID, purchase ticket or order amount will be sent to Dynamic 1001 GmbH, so that it is calculate the advertising partner's commission correctly.	JavaScript; which are wolves the us data such	
(good)	The traffic on our website is analysed anonymously, in particular the way in which our registered users have accessed our online store over a longer period (website, mobile website, application, etc.). The information associated with a specific identity marker is anonymised for later analysis so that we can offer our customers a seamless browsing experience.	Permanent	Us
Purchase analysis cookies			
These cookies enable us to collect information about the device used to carry out the purchase. This is for the purpose of verifying these purchase transactions so that our customers are offered sufficient security during the process. These cookies never contain sensitive information, such as credit card details.			
COOKIES	PURPOSE		DURATION
Device used to purchase (thx_guid) Enables one-off identification of the device (PC, phone, etc.) from which purchases are made in order to carry out analysis later on and offer our customers sufficient security during purchase transactions. The information contained in this cookie will be collected by an external company in order to carry out these analyses.		Permanent	

If the services offered on this website are modified, this list will be updated as soon as possible. However it is possible that certain cookies will no longer appear on the list during the update process. These will always be cookies with the same purposes as those in the list.