



ENTRUST

ANTELOP SOLUTIONS

PRIVACY STATEMENT

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Antelop Solutions

Last Updated: December 14, 2021

Antelop Solutions

This product privacy notice describes how Antelop Solutions collects and processes personal data pursuant to applicable data privacy laws.

Description

Antelop Solutions combines several different product offerings into a single SDK to provide a digital card solution to customers.

Personal Data Collection and Processing

Solution	Mandatory/ Optional	Personal Data Type	Purpose for Processing
All	Mandatory	Username/log-in id; audit trails for back office activities	Customer employee's data is processed in order to manage their access to Antelop Solutions' back-office website.
All	Optional	First and last name	Customer employee's data is processed in order to manage their access to the Antelop Solutions back-office website. Name of the users can be replaced by ID in the back-office interface upon request.
HCE	Mandatory	Card primary account number; mobile advertising identifier (IDFA/AAID)	End user data is processed only in order to enable in-store card payments using Antelop Solutions mobile applications and to give

			customer and end users access to their transaction history.
HCE	Optional	Cardholder phone number	End user data is processed only in order to enable in-store card payments using Antelop Solutions mobile applications and to give customer and end users access to their transaction history.
ITSP	Mandatory	Card primary account number	End user data is processed only in order to manage digitalization of cards and digitalized card lifecycle using Antelop Solutions applications.
ITSP	Optional	Cardholder name	End user data is processed only in order to manage digitalization of cards and digitalized card lifecycle using Antelop Solutions mobile applications.
TokenPush	Mandatory	Card primary account number	End user data is processed only in order to enable push provisioning of cards using Antelop Solutions applications.
TokenPush	Optional	Cardholder name	End user data is processed only in order to enable push provisioning of cards using Antelop Solutions applications.

SCA	Mandatory	Mobile advertising identifier (IDFA/AAID)	End user data is processed only in order to enable strong authentication and secure interface features using Antelop Solutions mobile applications.
SCA	Optional	Card primary account number; cardholder phone number	End user data is processed only in order to enable strong authentication and secure interface features using Antelop Solutions mobile applications.
DigitalCard	Mandatory	Card primary account number; mobile advertising identifier (IDFA/AAID)	End user data is processed only in order to enable in-store and e-commerce card payments using Antelop Solutions mobile applications and to give customer and end users access to their transaction history.
DigitalCard	Optional	Cardholder name and phone number	End user data is processed only in order to enable in-store and e-commerce card payments using Antelop Solutions mobile applications and to give customer and end users access to their transaction history.

Retention Period

Personal data associated with the wallet and digitalized cards is retained until closure of the contract with the customer unless a different, explicit retention period is required by the customer and negotiated with Antelop Solutions.

Back office personal data is retained for one year unless different, explicit retention period is required by the customer and negotiated with Antelop Solutions.

Audit records in the Antelop Solutions SIEM are kept for security and monitoring purpose and are retained for a year at a minimum. That retention period can be extended if required by the customer and negotiated with Antelop Solutions.

Use of Sub-Processors

For the current list of sub-processors, visit <https://www.entrust.com/legal-compliance/privacy/sub-processors>.

International Data Transfers

All customer personal data processed by Antelop Solutions in its role as a data processor is housed on servers residing in Ireland and maintained by AWS.

Data Protection Measures

For more information on how Entrust processes personal data collected by this product, please refer to Schedule 2, Appendix 2 of our standard customer data processing agreement (DPA) found [here](#).

Data Privacy Rights

The Customer is the data controller for all personal data collected by Antelop Solutions. Entrust Corporation, as the data processor, will assist the Customer, to the extent reasonable and practicable, in responding to verified data subject access requests the Customer receives with respect to Antelop Solutions.

Amendments to this Privacy Statement

We reserve the right to amend this Product Privacy Statement from time to time as our business, laws, regulations and industry standards evolve. Any changes are effective immediately following the posting of such changes to <https://www.entrust.com/legal-compliance/data-privacy/product-privacy-notice>. We encourage you to review this statement from time to time to stay informed.

Contact Information

For questions about this product privacy notice, please contact privacy@entrust.com. For Entrust Corporation's general privacy notice, please click [here](#).