# Sprinklr Privacy Policy

Effective as of December 1, 2020

Your privacy is extremely important to us and we are committed to fair practices that protect your personal data. We have developed this Privacy Policy to clearly and transparently communicate what information we collect, how we collect it and what we do with it when you access and use our websites and products.

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# 1. Coverage

This Privacy Policy covers the usage of the Sprinklr Customer Experience Platform and other Sprinklr products, accessed remotely via the Internet.

This Privacy Policy also covers Sprinklr's privacy practices for our corporate websites that directly link to this policy when you click on "Privacy" in the website footer.

This Privacy Policy also doesn't cover third-party websites accessed via our websites. Such third-party websites are governed by the terms applicable to your relationship with that third party, and Sprinklr accepts no responsibility or liability in respect of third-party websites.

# 2. Controller, EU Representative and Data Protection Officer

This website is provided by Sprinklr, Inc. 29 West 35<sup>th</sup> Street, New York, Ny 10001, USA ("Sprinklr"). Sprinklr is the controller for the purposes of all applicable data protection

legislation. Sprinklr is subject to the investigatory and enforcement powers of the Federal Trade Commission (the "FTC").

Sprinklr's EU representative is Sprinklr Germany, GmbH, Alter Wall 67 – 69, 20457 Hamburg, Germany. Sprinklr Germany GmbH can be contacted by email at privacy@sprinklr.com.

Sprinklr's data protection officer can be contacted at Sprinklr Inc, 29 West. 35<sup>th</sup> St. 7<sup>th</sup> Floor, New York, NY 10001, USA or at privacy@sprinklr.com.

## 3. Sprinklr Platform

The Sprinklr Platform is the leading front office platform, providing social engagement, social care, social listening, social advertising, social advocacy and several other services to our customers. Our customers are the controllers of the data processed via the Sprinklr Platform (e.g. publicly accessible data collected from the social media networks via social media listening). Detailed information on the Sprinklr Platform functionalities and its data protection principles is provided in <u>Sprinklr Social Media Management</u> <u>System (SMMS) Privacy Policy</u>. In addition, our commitment as a data processor to our customers is governed by a separate <u>Data Processing Amendment (DPA)</u>. An overview of our data protection compliance measures is given by our <u>GDPR Compliance</u> <u>Overview</u>. All documents are also accessible via www.sprinklr.com/legal.

Sprinklr however remains Controller of the personal data related to the registration, login and usage of our platform and products ("system") by system users. During the registration process basic user profile data is collected including the user's name, business email address (used as user identifier), password (stored in hashed format), and permissions. During login you'll be required to provide your business email address and your password. While you're using the Sprinklr Platform, we create logs of your actions including what you accessed, from which IP address and at which time. To better understand how you use our products and to continuously improve our product offerings, we may use additional analytic tools. When you are a registered user of the Sprinklr Platform, we may automatically register you in our support system, which simplifies the process for you to contact our technical support team. Furthermore, we use relevant information for billing purposes. Without a registered user account, you cannot use the Sprinklr Platform.

The legal basis for the processing of such personal data is "performance of a contract" (Art. 6 (1) lit b) GDPR). The purpose of the processing of such personal data is the provisioning, maintenance, improvement and security of the Sprinklr Platform. The above-mentioned personal data will be deleted after they are no longer necessary to achieve the purpose for which they were collected, generally upon the expiration of the underlying service contract, considering retention periods under tax and commercial law.

# 4. Information We Automatically Collect

When you visit our website, we collect certain information related to your device, such as your device's IP address, browser types and versions used, operating system used by the accessing system, referring website, what pages your device visited, and the time that your device visited our website.

# 5. Information You Provide to Us

We may collect any Personal Information that you choose to send to us or provide to us:

# 5.1 Newsletter

On our website, you can subscribe to our email newsletter. When an email address is registered for our newsletter, a confirmation email will be sent to the e-mail address registered and the email newsletter will only be sent if the email address is confirmed by clicking a link provided in that confirmation email (so-called double opt-in procedure). We store the IP address and a timestamp, both for the registration and the subsequent confirmation. This data is collected for legal protection purposes, it enables Sprinklr to document and provide evidence for the addressees' consent to be sent the email newsletter.

You may unsubscribe from our email newsletter and withdraw your consent to be sent the email newsletter at any time. Every email newsletter contains an unsubscribe link. In addition, you can send your request to unsubscribe to privacy@sprinklr.com and you can use our <u>Preference Center</u>.

We also may use tracking pixels in our email newsletter enabling Sprinklr to see if and when an email was opened and if certain links in that email were clicked by the addressee. This allows analysis, reporting and optimization of email marketing campaigns. Legal basis of the usage of such tracking pixels is our legitimate interest in performing, analyzing, reporting and optimizing our email marketing campaigns. You may opt-out from email newsletter tracking by unsubscribing from our newsletter or by contacting privacy@sprinklr.com.

# 5.2 Forms

If you contact us via the website, request a demo, register for a webinar, input information to estimate your potential return on investment from our solutions, or otherwise enter information into forms on our website, we will use the data provided for the purpose of processing your request. We will keep a record of the correspondence and the information that you enter, and we may use that information to contact you about the Sprinklr Platform and services.

# 5.3 Job Applications

Sprinklr processes the personal data provided in the context of a job application for the purpose of processing the application.

# 6. Cookies and other tracking technologies

Our websites use cookies (small text files containing a string of alphanumeric characters that we put on your computer) and other similar tracking technologies (like web

beacons, tags and scripts) to uniquely identify your browser and to gather information about how you interact with the websites.

Some cookies collect information about browsing behavior when you access this website via the same computer or device. This includes information about pages viewed, products purchased and your journey around a website. We do not use cookies to collect or record information on your name, address or other contact details.

#### We use this information for the following purposes:

- assisting you in navigation;
- assisting in registration, login, and your ability to provide feedback;
- analyzing your use of our website; and
- assisting with our promotional and marketing efforts (including behavioral advertising).

#### How do I disable cookies?

If you want to disable cookies, please visit <u>Cookie Preferences</u>. You also can change your website browser settings to reject cookies. How you can do this will depend on the browser you use. Further details on how to disable cookies for the most popular browsers are set out below:

#### For Microsoft Internet Explorer:

Choose the menu "tools" then "Internet Options" Click on the "privacy" tab Select the setting the appropriate setting

#### For Google Chrome:

Choose Settings> Advanced Under "Privacy and security," click "Content settings". Click "Cookies"

#### For Safari:

Choose Preferences > Privacy Click on "Remove all Website Data"

#### For Mozilla firefox:

Choose the menu "tools" then "Options" Click on the icon "privacy" Find the menu "cookie" and select the relevant options

#### For Opera 6.0 and further:

Choose the menu Files"> "Preferences" Privacy

#### 7. Website Analytics

On some websites we also utilize Google Analytics, a web analysis service provided by Google, to better understand your use of our Websites and Services. Google Analytics collects information such as how often users visit the Websites, what pages they visit and what other sites they used prior to visiting. Google uses the data collected to track and examine the use of the Websites, to prepare reports on its activities and share them with other Google services. Google may use the data collected on the Websites to contextualize and personalize the ads of its own advertising network. Google's ability to use and share information collected by Google Analytics about your visits to the Websites is restricted by the Google Analytics Terms of Use and the Google Privacy Policy. Google offers an opt-out mechanism for the web available here.

# 8. Purposes of and Legal Basis for Processing

Sprinklr only processes your personal data for the purposes described in this Privacy Policy or as otherwise permitted under applicable law. The processing of your personal data by Sprinklr for the purposes described hereunder is based on your explicit consent or on the necessity to process your personal data for the purposes of our legitimate interests.

We process your personal data for the following purposes, subject to your consent where required by law:

- administer our relationship with you, including to respond to your inquiries or complaints;
- to provide any services or information you have requested and information about our products and services;
- to administer, operate, maintain, and improve the websites and our services;
- for efficient customer management relationship;
- to simplify access to some interactive features on our websites;
- to keep improving the way our websites work;
- to count how many persons visit our websites, where they come from, when they visit, how long they stay and what pages they look at;
- to associate your activity on our website in order to give us insights into products and services you might like and measure how our advertising performs;
- to note browser, OS and device details used to make sure you get a good online experience when you access our websites;
- to audit usage of the websites;
- to market and improve the services that we offer;
- Carry out research and statistical analysis including to monitor how all customers use our websites;
- to comply with applicable laws and regulations.

Sprinklr does not use automatic decision-making or profiling.

# 9. Data Sharing

Our policy is to not give, sell or otherwise distribute personal data we collect to third parties outside of Sprinklr (including Sprinklr affiliates), except where required with your express consent or where this is necessary and in accordance with applicable law. In

such an event, Sprinklr will enter into written agreements with each Sprinklr Group Company, Third-Party Service Provider or Other data recipient containing data protection obligations not less protective than those in this Policy to the extent applicable to the nature of the services provided by such third party. Where the third party fails to fulfil its data protection obligations under such written agreement, Sprinklr will remain fully liable for the performance of the third party's obligations under such agreement. In line with this, we share personal data with the recipients listed below:

# • Sprinklr Group Companies

We may share your personal data with affiliates entities of Sprinklr for the purposes specified above and as described under the section "International Data Transfers" below.

# • Third-Party Service Providers

Your personal data may be disclosed to third party service providers, acting on our behalf, in connection with managing services, data analytics, marketing, finance, accounting or other administrative services and information technology support. These third-party service providers will have access to and process personal data only on our behalf and under our instructions and will be held to appropriate security obligations.

# • Other data recipients

For the above purposes or where otherwise required by law, we may also need to make personal data available to third parties such as advisors, banks and financial institutions, professionals, independent consultants, potential or existing investors and/or acquirers (in connection with a merger, acquisition, or sale involving Sprinklr and/or affiliates entities of Sprinklr or as part of a corporate reorganization, stock or asset sale, or other change in corporate control),.

Additionally, Sprinklr may provide information, in response to properly made requests, for the purposes of the prevention and detection of crime, and the apprehension or prosecution of offenders, when required to do so by law, for example under a court order, or in response to properly made court or administrative demands or upon the order of regulatory and/or administrative authorities, courts or police authorities. Sprinklr may also provide information for the purpose of safeguarding national security. In either case, Sprinklr will act in accordance with applicable data protection law.

# 10. Information Security

We use appropriate technical, organizational and administrative security measures to protect any information we hold in our records from loss, misuse, and unauthorized access, disclosure, alteration and destruction. We will also take all reasonable precautions to ensure that our staff and employees who have access to personal data about you have received adequate training.

# 11. International Data Transfers

In providing our services or websites to EU citizens, we may need to transfer your personal data outside the European Economic Area ("EEA"), including in countries that do not provide the same level of protection for personal data as in the EEA. In any case, we will only transfer personal data to recipients that provide an adequate level of data

protection or as permitted by applicable data protection laws by implementing appropriate safeguards, including, but not limited to, relevant data transfer agreements based on the EU Standard Contractual Clauses, when needed.

In addition, Sprinklr complies with the EU-U.S. Privacy Shield Framework and the Swiss-U.S. Privacy Shield Framework as set forth by the US Department of Commerce regarding the collection, use, and retention of personal information from European Union and Switzerland to the United States, respectively. Sprinklr has certified to the Department of Commerce that it adheres to the Privacy Shield Principles. If there is any conflict between the policies in this privacy policy and the Privacy Shield Principles, the Privacy Shield Principles shall govern. To learn more about the Privacy Shield program, and to view our certification page, please visit https://www.privacyshield.gov/.

In compliance with the EU-U.S. and Swiss-U.S. Privacy Shield Principles, Sprinklr commits to resolve complaints about your privacy and our collection or use of your personal information. For any inquiries or complaints regarding this privacy policy and/or Sprinklr's processing of your personal data, please contact privacy@sprinklr.com.

If a complaint or dispute cannot be resolved through our internal process, we agree to dispute resolution using the European data protection authorities (EU DPAs) as an independent recourse mechanism. Sprinklr will cooperate with the DPAs in the investigation and resolution of complaints brought by you under the Privacy Shield. Sprinklr agrees to comply with any advice given by the DPAs where the DPAs take the view that the organization needs to take specific action to comply with the Privacy Shield Principles. Under certain conditions, it is possible for individuals to invoke binding arbitration before the Privacy Shield Panel.

# 12. Retention and Deletion

We process and store your personal data only for the period necessary to achieve the purpose of storage. If the storage purpose is not applicable, or if a storage period prescribed by the European legislator or another competent legislator expires, the personal data are routinely blocked or erased in accordance with legal requirements.

# 13. Rights of the Data Subject

In accordance with applicable data protection law, you have a right to:

- obtain confirmation of the existence of, and to request a written copy of the personal information Sprinklr holds about you;
- have any inaccurate information about you corrected;
- have personal data we hold about you deleted, blocked or removed;
- withdraw your consent where relevant, without affecting the lawfulness of processing based on your consent before its withdrawal;
- restrict the processing we make in relation with your personal data;
- receive your personal data, which you have provided to us, in a structured, commonly used and machine-readable format in order to transmit them to another data controller;

- object to the use of your details for marketing activities and other promotional activities;
- lodge a complaint with a supervisory authority, in particular in the EU member state of your habitual residence, place of work or place of the alleged infringement if you consider that the processing of your personal data relating infringes applicable data protection law.

In case you wish to exercise any such rights, please send a request to privacy@sprinklr.com.

In addition to the above, you may revoke Sprinklr's access to your personal data via the Google security settings page, found at https://security.google.com/settings/security/permissions.

# 14. Notice Concerning Children's Information

Sprinklr does not direct any of its practices or system towards children. We are committed to respecting the privacy of children online. If Sprinklr learns that the information of a child under the age of 16 is stored, Sprinklr will promptly delete any such personal information.

## 15. Updates to this Privacy Policy

We reserve the right to review this Privacy Policy at any time. Where appropriate or required by law, we will notify you about the new privacy Policy by posting appropriate notice on our websites. We encourage you to periodically review this Privacy Policy to stay informed about our information practices. We will indicate the date on which this Privacy Policy was last modified.

# 16. Contact

If you have any questions about this Privacy Policy, or if you wish to exercise your rights under applicable data protection laws, please feel free to contact us through our websites, at privacy@sprinklr.com or write to us at Sprinklr, Inc., Data Protection Officer, 29 West 35<sup>th</sup> Street, New York, NY 10001, USA.