

DATA PROTECTION AND PROCESSING POLICY INCONEXION SAS

DISCLOSURE AND ENTRY INTO FORCE

DIRECTED TO: Clients, Users, Employees, Companies, Distributors, Consumers, Suppliers, Contractors and Interested Parties (Internal and External) External).

SUBJECT: Adoption of the Data Processing and Protection Policy
Personal. It is reported that in compliance with laws 1266 of 2008,
1581 of 2012, 2157 of 2021 and the regulatory Decrees, INCONEXION
SAS has adopted the Data Processing and Protection Policy
Personal, which you can find out about through the official website
www.inconexion.com.co, at the main headquarters located at Calle 49a # 81 –
35. Of 201, Medellín - Antioquia, Colombia, or request it by email
reportes@inconexion.com.co for your knowledge, acceptance and
compliance.

INCONEXION SAS has within its business policy the adoption of legal and conventional requirements, for this reason it has adopted the This Personal Data Treatment and Protection Policy, which will be applicable to data recorded in any database, bank of data and files that are linked to the company INCONEXION SAS, whose owner of the personal data is a natural person, and is not within the exclusion from treatment according to article 2.2.2.25.1.2. Of decree 1074 of 2015.



INCONEXION SAS guarantees to all owners of personal data the power know, update, rectify the information contained in databases or files that are owned by you, in addition to being able to exercise the rights constitutional rights that assist him, such as those enshrined in article 15 and 20 of the Colombian Political Constitution of 1991, especially those that could be of a Sensitive Nature according to art. 5 of Law 1581 of 2012.

This Personal Data Protection and Processing Policy enters into force effective as of July 1, 2019 and will be modified by Constitutional, Legal and Jurisprudential mandate.

NOTIFY AND COMPLY

Cordially

JOSE PATRICIO PELAEZ SUAREZ

LEGAL REPRESENTATIVE

InConexion SAS

JAIRO ANDRES MUÑOZ V.

LEGAL DIRECTOR

InConexion SAS



DATA PROTECTION AND PROCESSING POLICY

INCONEXION SAS

On July 1, 2019, in compliance with laws 1266 of 2008,
1581 of 2012, 2157 of 2021 and the regulatory Decrees, by which it is
dictate provisions for the treatment and protection of personal data,
INCONEXION SAS, adopts this policy in order to give
compliance with current regulations and define the framework for the attention of
queries and complaints about the processing of personal data
personnel who collect, use, circulate and store in accordance with the Law.

This policy for the protection and processing of personal data will be
Applicable to all databases obtained by different means
INCONEXION SAS, by virtue of the development of its corporate purpose and activities economic and in compliance with the special regulations of the sector of contact center through calls, digital channels as well as the
Purchase and sale of products for contact centers and consulting for implementation, among other related activities in your chamber trade.

1 IDENTIFICATION OF THE PERSON RESPONSIBLE FOR THE PROCESSING OF THE INFORMATION:

COMPANY NAME: INCONEXION SAS NIT: 900837653 - 1 Address: Calle 49a

81 – 35, office 201, Telephone: (604-3222114) Email:

databases@inconexion.com.co Website: www.inconexion.com.co 1.1.

Data controllers: In accordance with the CONSIDERATIONS

CONSTITUTIONAL and LEGAL expressed in this policy, it is defined as a person in charge of any natural or legal person, public or private, who

by itself or in association with others, carry out the Data Processing

personal on behalf of INCONEXION SAS, an entity that for the purpose of Carrera 2

No. 3 – 40, Municipality of Jericó, Antioquia

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strengthen strategies that allow enhancing the interoperability of the company with other companies and non-profit institutions, delegate in a third party personal data collected, stored, used and circulated for specific purposes such as storage in the computer system and the website, with each MANAGER having the linking through the signing of a specific contract or agreement for the activity or work to be performed, in addition to the protection agreement personal data; when the delegation to be carried out is by mandate of law As it constitutes the electronic invoice, subscription to it is optional. personal data protection agreement, in both cases, the agreement or contract that aims to regulate the protection of data between the RESPONSIBLE and the MANAGER must have as their objective the link of the responsibility of both parties to comply with the terms given in this policy and the authorization granted by the owner of the data. Among the people who act as DISCONNECTION MANAGERS SAS identified at the time of adoption of this policy are: MARTA USUGA AND JAIME ANDRES ARBOLEDA as heads of the area of Company accounting, LABORUM SAS legally constituted company legally represented by Dr. REINALDO ECHEVERRI in charge of the Quality and Health and Safety Management System Advisory Service in the work, SEFTY SAS company in charge of the entrance exams, newspapers and retirement to the company's staff, Security System responsible information SIGLO XX1 legally constituted company legally represented by the engineer MAURICIO AGUDELO as well as Responsible for Cloud Database Storage and Support software and hardware technician.

2 LEGAL FRAMEWORK. For the purposes of data protection and processing personal are identified the special rules of the sector that imply



directly or indirectly carry out the processing of personal data, which should be taken into account in this policy as a legal obligation. The regulations are of national, departmental and technical standard, as follows: • Political Constitution, article 15 and 20. • Law 1266 of 2008 Statutory • Law 1581 of 2012 • Regulatory Decrees 1377 of 2013 and 886 of 2014 • Circular 02 of 2015 • Sole Decree No. 1074 of 2015 • Resolution No. 76434 of 2012 • Regulatory Decrees 1727 of 2009 and 2952 of 2010, • Sentences C – 1011 of 2008, and C - 748 of 2011, of the Constitutional Court • Decree 1115 of June 29, 2017, as well as the normative provisions dictated by Law 2157 of 2021, better known as the Erase and Clean Up Law. New Account.

3 DEFINITIONS. For the purposes of a better understanding of this policy for the protection and processing of personal data in accordance with the current legislation, the definitions taken from the Current regulations in Colombia governing data protection personal data of natural persons in relation to the treatment within the limits given in the legal concepts and definitions: a. File: Set of data recorded as a single storage unit, which contain personal data. b. Authorization: Prior consent, express and informed of the Owner to carry out the Data Processing personal data, which are obtained at the time of data collection. c. Privacy Notice: Verbal or written communication generated by the responsible, addressed to the Owner for the processing of his/her personal data, through which you are informed about the existence of the policies of information processing that will be applicable to you, the way to access the same and the purposes of the treatment that is intended to be given to the data personal. d. Database: Organized set of personal data that are subject to processing. e. Personal data: Any information



linked or that may be associated with one or more natural persons determined or determinable, f. Public data: This is data that is not semi-private, private or sensitive. They are considered public data, among others Others, data relating to the marital status of persons, their profession or trade and their status as merchants or public servants. By their nature, the Public data may be contained in, among others, public records, public documents, official gazettes and bulletins and court rulings duly executed that are not subject to reservation. g. Data Sensitive: Sensitive data is understood to be data that affects privacy. of the Owner or whose improper use may lead to discrimination, such as that reveal racial or ethnic origin, political orientation, beliefs religious or philosophical, membership in unions, social organizations, of human rights or that promotes the interests of any party political or that guarantee the rights and guarantees of political parties of opposition, as well as data relating to health, sexual life, and data biometrics. h. Employee: Natural person who is linked labor with INCONEXION SAS i. Person in charge of the Treatment: Person natural or legal, public or private, by itself or in association with others, carry out the processing of personal data on behalf of the person responsible for the Treatment. j. Habeas Data and Personal Data Protection: Right Fundamental Constitution regulated in article 15 of the Constitution Colombia's 1991 policy, which states that "All people have right to personal and family privacy and to a good name, and the State must respect them and make them respect them. Likewise, they have the right to Know, update and rectify the information that has been collected about them in the databases and in the archives of public entities and private. In the collection, processing and circulation of data, the following will be respected: freedom and other guarantees enshrined in the Constitution." The Habeas



Data and the Protection of Personal Data are Fundamental Rights of inalienable and inalienable character of every person and as such must respected, protecting freedom, the right to self-determination, honor and privacy. k. Boys, girls and adolescents: ARTICLE 3. SUBJECTS RIGHT HOLDERS. For all purposes of this law, the following are subject to the Holders of rights are all persons under 18 years of age. Without prejudice According to the provisions of article 34 of the Civil Code, a child is understood to be Girl refers to people between 0 and 12 years old, and teenager refers to people between 12 and 18 years old. Any person, for the purposes of this privacy policy, processing of personal data of any person who is a representative legal, meaning who exercises parental authority, custody, curatorship and/or tutoring. I. Supplier: Any natural or legal person who supplies goods or services that INCONEXION SAS requires for its operation. m. Owner: Natural person whose personal data are subject to processing. n. Processing: Any operation or set of operations on data personal, such as collection, storage, use, circulation or deletion. or. Transfer: Data transfer takes place when the responsible and/or in charge of processing personal data, located In Colombia, sends the information or personal data to a recipient, who in turn is responsible for the treatment and is located within or outside the country. p. Transmission: Processing of personal data involving the communication thereof within or outside the territory of the Republic of Colombia when it is intended to carry out a treatment by the commissioned on behalf of the person responsible. q. Deletion: This is the name given to the action that the Owner of the personal data requests from the person responsible and/or data controller, in exercise of his right to freedom and purpose of your information. r. Data Controller: Person natural or legal, public or private, by itself or in association with others,



decide on the database and/or the processing of data. s. Revoke: It is understood that the Owner of the information may exercise the right to revoke the authorization given for the processing of personal data by part of the person responsible and/or in charge at any time, provided that when there is no outstanding contractual link that prevents its immediate deletion as provided for by the revocation. t. Visitor: Any person who enters the facilities and does not have a link labor with INCONEXION SAS or. Client: Natural or legal person who access the products and/or services of INCONEXION SAS 4. Principles: General principles that are covered by current regulations in Colombia to ensure the protection of personal data by means of physical or digital collection of INCONEXION SAS, in the development of its corporate purpose: a. Principle of legality in data processing: Data processing is a regulated activity, which must be subject to to the current and applicable legal provisions governing the subject matter. b. Principle of purpose: The activity of processing personal data that is carried out in INCONEXION SAS, or to which you have access, will obey a legitimate purpose in accordance with the Political Constitution of Colombia, which must be reported to the respective Data Owner personal data. c. Principle of freedom: The processing of personal data can only be carried out with the prior, express and informed consent of the Holder. Personal data may not be obtained or disclosed without prior consent. authorization, or in the absence of a legal, statutory, or judicial mandate that release consent. d. Principle of truthfulness or quality: The Information subject to the processing of personal data must be truthful, complete, accurate, up-to-date, verifiable and understandable. The use of information is prohibited. Processing of partial, incomplete, fractional data or data that induce a error. e. Principle of transparency: The processing of personal data by



INCONEXION SAS, must guarantee the Holder his right to obtain in any time and without restrictions, information about the existence of any type of information or personal data that is of interest to you or Ownership, f. Principle of restricted access and circulation: The treatment of Personal data is subject to the limits arising from the nature of these, of the provisions of the law and the Constitution. Consequently, the Treatment may only be carried out by persons authorized by the Owner and/or by the persons provided for in the law. Personal data, except for information public, may not be available on the Internet or other media disclosure or mass communication, unless access is technically possible controllable to provide restricted knowledge only to the Holders or third parties authorized under the law. For these protection purposes of personal data, the obligation of INCONEXION SAS will be of means. g. Security principle: Information subject to processing by INCONEXION SAS, must be managed with the technical and human measures and administrative measures that are necessary to ensure the security of the records avoiding its adulteration, loss, consultation, use or unauthorized access or fraudulent. h. Confidentiality principle: All persons, whether or not they are linked, by contract to INCONEXION SAS, that administer, manage, update or have access to information of any kind that is find in databases, are obliged to guarantee the confidentiality of the information, for which reason they undertake to preserve and maintain strictly confidential manner and not disclose to third parties, all the information that they may become aware of in the execution and exercise of their functions; except when it concerns activities expressly authorized by the data protection law. This obligation persists and will continue to be Even after the end of your relationship with any of the jobs you do. includes the Treatment.



4 AUTHORIZATION. The Holders of the personal data provided to INCONEXION SAS by any written means, whether physical or digital, accept the treatment of these and authorize their use in accordance with the terms of this policy. Authorizations will be managed and inventoried by INCONEXION SAS In case data collection will be carried out Through the video surveillance system, the treatment of these will be authorized through access to the company's offices, after giving prior notice to the entry of the facilities of INCONEXION SAS The authorization of the collection of SENSITIVE DATA such as biometric data is carried out by each data holder through authorization, in which it is expressed that his/her Authorization for treatment will be voluntary, with a validity period of conservation until the termination of the relationship with the data owner or failing that, until the time indicated regarding relations special ones regulated by contracts, regulations or the law. Being the authorization the prevalent proof document for the treatment of personal data authorized by the owner in favor of INCONEXION SAS, They agree to use the information of the owner with authorization prior, express and informed through mechanisms and/or means of collection such as: physical or electronic document (data message: Internet, email, telex, fax, website, verbally (in person or by telephone), or through any other format or instrument that allows its conservation and subsequent consultation, in order to prove that without the consent of the owner the data would never have been collected and stored in electronic or physical media. 4.1 PRIVACY NOTICE The Privacy notice is adopted, complying with article 2.2.2.25.3.2. and 2.2.2.25.3.3. of decree 1074 of 2015 with the objective of regulating the form to give notice of the processing of information by those responsible and those in charge of processing personal data, to the Owner. This Notice



It must be given by means of a document, whether in physical or digital format, or any other known or unknown format, to indicate to the Holder of the data, on: a. The identity, address and contact information of the controller. b. The type of processing to which they will be subject. the data and the purpose of this. c. The rights of the Owner. d. The general mechanisms arranged by the person responsible so that the Holder Learn about the policy on the treatment and protection of personal data and the substantial changes that occur in it. In all cases, it must inform the Owner how to access or consult the data processing policy information. e. The optional nature of the response to questions on sensitive data.

5 CASES IN WHICH AUTHORIZATION IS NOT NECESSARY. INCONEXION SAS,

will not require prior authorization from the Owner to carry out any Processing of Personal Data in the following cases: a. Information required by a public or administrative entity in the exercise of its powers legal functions or by court order. b. Data of a public nature. c. Medical or health emergency cases. d. Information processing authorized by law for historical, statistical or scientific purposes. e. Data related to the Civil Registry of Persons

6 DATABASES SUBJECT TO PROTECTION AND PROCESSING: DISCONNECTION

SAS at the time of adopting the personal data protection policy identified the generation of Databases containing Personal Data and Files of its property, leaving the databases unidentified impersonal that are NOT regulated by Law 1581 of 2012 and decrees regulatory. In turn, INCONEXION SAS identifies sub-bases that They depend on the main database, therefore they do not require registration. independent as indicated in this policy. For the proper diligence regarding databases and files with data content Carrera 2 No. 3 – 40, Municipality of Jericó, Antioquia

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personal, the name of the databases is identified below data, types of data, duration, regulations if associated and others characteristics expressed below: NAME OF THE BASE OF

DATA AND DURATION OF PROCESSING DATA IT CONTAINS AND TYPE

DATABASE NAME: No. 1. CUSTOMERS: It is understood as the

Database that is formed through the collection, storage,

Use and circulation of personal data obtained at the beginning of the relationship contractual, previously or during the execution thereof, this basis of data has its main use in the INCONEXION SAS files for the monitoring, DATA SUBJECT OF PROCESSING: Type of document, identification number, full name, email

email, mobile and/or landline telephone, company name, location address and Rut. If it is a legal entity, in addition to the previous data that apply if there is a certificate of existence and legal representation.

Billing, emails sent, contacts, follow-up to

incidents, meetings, strategies, products and attached documents that have been sent to clients. DURATION: The data contained in this database are of indefinite duration or, failing that, until the

elimination indicated by general and special regulations or until such time as its removal is requested by the owner of the information and it can be eliminated in the cases contemplated in the Law 1581 of 2012, article 8, 9 and 11. The permanence of the data in INCONEXION SAS that is regulated by general and special regulations

As for the duration, the stay must be complied with.

It is understood that at any time and moment the deletion by the owner of the information or by a third party with the authority and representation to do so as provided by Law 1581 of 2012, article 8, 9 and 11.

TYPOLOGY: This database contains public data,



semi-private and sensitive. MEANS OF PROCESSING: Physical and Automated DATABASE

NAME: No. 2. WEBSITE CONTACT: It is understood

as a Database that is formed through collection,

storage, use and circulation of data associated by the user to the

time to send a message through the official site

https://inconexion.com.co/portal/contacto that must be attended to by

INCONEXION SAS DURATION: DATA SUBJECT OF PROCESSING: Name

full, email, phone, cell phone, city and country. TYPOLOGY:

This database contains public and semi-private data.

Eventually, depending on the content of the message expressed by the

owner will obtain private, sensitive and specially protected data.

MEANS OF PROCESSING: Automated The data contained in this database

Data are of indefinite duration or, failing that, until deletion

as indicated by general and special regulations or until the

the moment in which its elimination is requested by the owner of the information

and this can be eliminated in the cases contemplated in Law 1581 of

2012, article 8, 9 and 11. It is understood that at any time and moment

Deletion may be required by the owner of the information or by a

third party with the authority and representation to do so as provided by law

1581 of 2012, article 8, 9 and 11. However, the permanence of the data in

INCONEXION SAS, which is regulated by regulations

general and special in terms of duration must comply with said permanence. DATABASE NAME:

No. 3. EMPLOYEES:

It is understood as a Database that is formed through collection,

storage, use and circulation of personal data of all

holders who are linked to the payroll process of the company INCONEXION

SAS, treatment necessary for the administration and management of the company. DURATION:

The data contained in this database are of



indefinite duration or, failing that, until the indicated elimination through general and special regulations until the time when required its elimination by the owner of the information and it can be eliminated in the cases contemplated in Law 1581 of 2012, article 8, 9 and 11. DATA SUBJECT TO PROCESSING: Name, surname, type of identification, identification number, account number and salary.

TYPE: This database contains public, semi-private and sensitive data. PROCESSING

MEANS: Automated BASE NAME

DATA: No. 3. SOCIODEMOGRAPHIC: It is understood as a Database which is formed by the collection, storage, use and circulation of personal data provided by the INCONEXION SAS employee as associated personnel. DURATION: The data contained in this database are of duration for the time of execution of the contract or, failing that, until the elimination indicated through general and special regulations until the time when required its elimination by the owner of the information and it can be eliminated in the cases contemplated in Law 1581 of 2012, article 8, 9 and 11. DATA SUBJECT TO PROCESSING: Document number, names and Full surnames, date of birth, gender, RH, marital status, address, landline and cell phone, email, account number bank, banking entity, EPS, AFP, ARL, educational level, people to position and data of the spouse if there is one. TYPOLOGY: In this database data contains public, private, semi-private and sensitive data. MEDIUM

SOCIODEMOGRAPHIC PROFILE: It is understood as a Database that is It is formed by the collection, storage, use and circulation of the personal data provided by the INCONEXION SAS employee as associated personnel. DURATION: The data contained in this

PROCESSING: Automated DATABASE NAME: No. 3.



database are of duration for the duration of the contract execution or

failing that, until the elimination indicated by regulations

general and special until the time when its elimination is required by the

owner of the information and it can be eliminated in the cases

contemplated in Law 1581 of 2012, article 8, 9 and 11. DATA SUBJECT OF

PROCESSING: Document number, full names and surnames,

date of birth, gender, RH, marital status, address, landline telephone number and

cell phone, email, bank account number, banking institution,

EPS, AFP, ARL, educational level, dependents, stratum, type of housing,

health status, if you are a smoker, if you consume alcoholic beverages, what you do

in free time, type of contract, position, length of position, and average income. TYPOLOGY:

This database contains data

public, private, semi-private and sensitive. MEANS OF TREATMENT:

Automated DATABASE NAME: No. 6. CONTRACTORS AND

SUPPLIERS: It is understood as a Database that is made up

through the collection, storage, use and circulation of data

personal data of all INCONEXION SAS contractors and suppliers

treatment necessary for the communication, administration and management of the

company. DURATION: The data contained in this database are of

indefinite duration or, failing that, until the indicated elimination

through general and special regulations until the time when

required its elimination by the owner of the information and it can be

eliminated in the cases contemplated in Law 1581 of 2012, article 8, 9 and

11. DATA SUBJECT TO PROCESSING: Name of the contractor, identification number

identification, address, telephone and email, website, Rut and professional card.

TYPOLOGY: This database contains data

public, private, semi-private and sensitive. MEANS OF TREATMENT: Automated

DATABASE NAME: 1. No. 10. CCTV: It is



understood as a Database that is formed by the collection, storage, use and circulation of personal data of people who are collected through the surveillance system by part of INCONEXION SAS in its own or managed offices.

DURATION: The data contained in this database is of duration defined from 15 to 20 calendar days, except when an incident occurs and has been requested through competent authority as a means of test. DATA SUBJECT OF PROCESSING: Image by video and eventually photography TYPOLOGY AND MEANS OF TREATMENT In this database contains semi-private data. MEANS OF PROCESSING Automated

7 PURPOSES AND PROCESSING TO WHICH THE DATA WILL BE SUBJECTED

PERSONAL. Personal data (public, semi-private, private, sensitive and specially protected data may be collected, stored, used and processed by INCONEXION SAS, directly in its capacity as CONTROLLER or through third parties as MANAGERS, for one or more of the purposes described according to the needs of treatment and circulation through collection, storage, use, circulation, updating, deletion and elimination in compliance with the terms and conditions set forth in this policy for the execution of the following PURPOSES: a. Customer Management Pursuant to the development of its corporate purpose in the contact center sector through calls, digital channels as well as the purchase and sale of products for contact centers and consulting for implementation, INCONEXION SAS, must collect, store, treat and circulate the personal data of each of the clients belonging to the lines of business through which it operates in pursuit of the different administrative, commercial, legal and accounting processes, in



attention to good practices that ensure good service in favor of the holders as clients. Data processing is carried out permanent transmission mode when it comes to those in charge of the storage of information as described in the section No.1. INCONEXION SAS reserves the right to retain the information of the client for evidentiary and accounting purposes, minimum of (1) one year counted from the request for deletion that THE CLIENT makes to the RESPONSIBLE by revoking the authorization. b. Cookies and links: www.inconexion.com.co are technological mechanisms of communication property of INCONEXION SAS, this does not make them Responsible for the content of websites other than the official site www.inconexion.com.co which the user can access through the established links and declares that in no case will it proceed to examine or exercise any type of control over the content of other sites of the network. Nor will it guarantee the technical availability, accuracy, veracity, validity or legality of sites other than its property. INCONEXION SAS declares that it has adopted all necessary measures to avoid any harm to users of its official website www.inconexion.com.co and INCONEXION SAS, which may arise from browsing your website, being exonerated from all responsibility for any damage that the user may suffer due to the Internet browsing. INCONEXION SAS recognizes that a Cookie is a file that links to the operation of the official website www.inconexion.com.co and has the functionality of downloading in its computer when accessing certain web pages, allowing Through these, information and data about the users are stored and retrieved. browsing habits as a user or of your computer and eventually

such as user recognition data, functionalities that allow



INCONEXION SAS to be more efficient in providing the service, therefore, informs the user that he has the possibility of avoiding the use of Cookies by configuring your browser to inform you of the receipt of cookies, and you may, if you wish, prevent them from being installed on your hard drive. hard, you can also exercise your right to choose by accepting or not the Website Cookies Policy. c. Supplier and Contractor Management INCONEXION SAS will process personal data for the following purposes: purposes related to the development of the contractual management process under the current regulations for the supply of goods or services required for the operation and execution of the commercial object linked to INCONEXION SAS d. Human Resources In the development of its processes INCONEXION SAS collects information from natural persons for the selection of personnel for the purpose of carrying out a study of resumes and subsequent contracting. The collection carried out by INCONEXION SAS is It is carried out by direct and voluntary sending of the resume by job applicants to the email address authorized for this purpose, by referred or through contact us on the official website https://inconexion.com.co/portal/contacto, all of these previously authorizing and empowering INCONEXION SAS to process these, in the selection process. Likewise, at the time of hiring, the Personal data will be processed for the purpose of complying with the contractually established obligations of a labor nature. In addition, The employee acknowledges that INCONEXION SAS may evaluate its employees. employees to reduce the risk associated with personnel linked to compliance with the occupational health and safety system. In any case, who is in the selection process or is already linked authorizes the use of your personal data by INCONEXION SAS for confirm the relevant information provided by the candidate and/or



linked. e. Security in facilities (Photos and videos) Registration by the video surveillance system with image and voice capture of the people who are in the facilities of INCONEXION SAS, are carried out with the objective of ensuring the safety of the company, of the job applicants, employees, contractors, general and service providers services, residents (owners and tenants), managers, staff of private surveillance and the general public, of any visitor to the INCONEXION SAS facilities The data collected are stored on our own server. f. Risk and emergency management Carry out adequate risk management that allows us to address timely and appropriate manner emergencies that may affect the physical integrity of job applicants, employees, contractors, general and service providers, residents (owners and tenants), administrators, private and public security personnel in general in the company's facilities that will require information staff that allows INCONEXION SAS to analyze the occupational load historical and know in real time the information of the holders of the information. g. Accounting, treasury and billing The collection and Processing of personal and/or corporate data by INCONEXION SAS It will be carried out for the development of the different accounting processes, treasury and billing in accordance with its corporate purpose and alliances strategic commercial. h. Communications management: The treatment of personal data by different means of communication such as: email electronic, cell phone, text messages, messaging apps snapshot, social networks, physical address and any other communication channel communication that is known and consented to by the data owner, will be carried out for the purposes related to the development of the management process communications and commercial allied companies, and any other



activity that is previously known and authorized by the owner of the data. For the process of developing commercial activities deployed by INCONEXION SAS When it comes to data corresponding to children and adolescents, the collection, treatment and circulation will be authorized through the minor's legal representative.

7.1 TREATMENT AND PURPOSE OF SENSITIVE DATA: For the use, enjoyment and

functionality of the company INCONEXION SAS, could eventually collect sensitive personal data from people with whom you

that there is a relationship, whether contractual or not, which have a special

treatment and protection, use may be made of these sensitive data

when: a. The Holder or his legal representative, meaning the person who exercises the parental authority, custody, guardianship and/or tutoring has given his/her authorization explicit, except in cases where the granting of a license is not required by law.

such authorization. Right of the holder based on art.

2.2.2.25.2.3. From decree 1074 of 2015. b. The treatment is necessary for safeguard the vital interest of the Owner or his legal representative, understood who exercises parental authority, custody, curatorship and/or guardianship and this is finds himself physically or legally incapacitated. In these events, the Legal representatives must give their authorization. c. When the data

are validly obtained from an entity of any nature and that
at your own risk and expense possesses personal data, the purpose of which is
political, philosophical, religious or union, as long as they refer
exclusively to its members or to persons who maintain contacts
regular due to their purpose. In these events, the data cannot be

supply to third parties without the authorization of the Owner. d. The Treatment refers

to data that is necessary for the recognition, exercise or defense of

a right in a judicial process. e. The Treatment has a purpose

historical, statistical or scientific. In this event, the following must be adopted:



measures leading to the suppression of the identity of the Holders. The
The processing of sensitive data is subject to the conditions established by the
Law 1581 of 2012 and Decree 1074 of 2015, as long as the authorization is obtained
prior, express and informed authorization of the Owner of these, which will be
obtained in writing, by physical or digital means or recording
magnetic tape, and, consequently, the evidentiary support must remain
from the moment of obtaining the authorization, from the moment of the
granting and subsequent consultation.

of minors in INCONEXION SAS, is prohibited, except

If it is carried out with the prior, express and informed authorization of the parents, as long as the prevalence of their fundamental rights and unequivocally responds to the realization of the principle of their best interest, taking into account that their actions

They must be carried out through their parents or by those who have the homeland authority of the minor or his legal representation. The previous limitation to the Information about children and adolescents is banned from all sources treatment by Law 1581 of 2012, except prior authorization from the person represent your personal rights and interests, INCONEXION SAS, will request to these the prior, express and informed authorization for the treatment of data of minors for the purposes described in this policy.

9 DISCLOSURE OF PERSONAL DATA AND INFORMATION. Personal data and information may be shared without prior authorization in the following cases regulated by law: a. Information required by a public or administrative entity in the exercise of its legal functions or for court order. b. Data of a public nature. c. Cases of medical urgency or health. d. Processing of information authorized by law for purposes



historical, statistical or scientific. e. Data related to the Civil Registry of the People.

10 RIGHTS OF THE OWNERS. In accordance with the provisions of the regulatory framework for the protection of personal data, the Holders of the data may at any time exercise the following rights enshrined in Law 1581 of 2012. a. Access, know, update and rectify your personal data in those events in which INCONEXION SAS is responsible for the processing; the Owner may exercise this right in the face of partial, inaccurate, incomplete, fragmented data, which misleading, or those whose treatment is expressly prohibited or has not been authorized. b. Request proof of the authorization granted to INCONEXION SAS by any valid means, except in cases defined by Law 1581 of 2012 that Authorization is not necessary. c. Be informed by INCONEXION SAS, upon request, regarding the use that has given to your personal data. d. Submit to the Superintendency of Industry and Commerce complaints for violations of the provisions of Law 1581 of 2012. The Holder must take into account that he must first exhaust the claim or consultation process before INCONEXION SAS e. Revoke the authorization and/or request the deletion of the data when the treatment does not constitutional and legal principles, rights and guarantees are respected. The rights of the aforementioned Holders may be exercised by the following persons: a. The Holder, who must prove his identity in sufficiently by the various means made available to it INCONEXION SAS, The legal representative, guardian, curator and/or agent of the Holder, upon prior accreditation of representation or power of attorney. b. The successors in title of the Owner, who must prove such status. c. Any judicial or administrative authority, which by its legal nature and dedication in front of the State can demand the fulfillment of one or



several or all of the rights that the Holder has. d. Another in favor of or for which the Holder has stipulated.

11 DUTIES OF THOSE RESPONSIBLE AND/OR IN CHARGE OF DATA PROCESSING

PERSONAL DATA. INCONEXION SAS acting as CONTROLLER

or the PERSON IN CHARGE of the processing and circulation of personal data that has obtained in one's own name, on behalf of a third party or in the name of a third through he mail electronic with domain

basesdedatos@inconexion.com.co, the telephone line 3222114, the website Official: www.inconexion.com.co and main physical headquarters located on Calle 49a #81 – 35, office 201, Medellín – Antioquia – Colombia, you can make the treatment authorized by the Owner of the personal data directly or delegate to a third party who will be in charge of data processing personal data, which are contained in databases, data banks and files physical and digital, with the purpose of carrying out technological procedures, administrative and operational through plans, programs and projects related or direct that are in charge of the company INCONEXION SAS, especially indicating that when there are personal data of boys, girls and adolescents, the communication channels will be those that the company provides under the technological and security conditions that are disclosed in this policy in a physical location of your company visible to the Holders of personal data and previously known to the legal representative, who exercises parental authority, custody, curatorship and/or guardianship, of the minor since they will be subject to the data category sensitive and specially protected, requiring greater care to the processing of your personal data. INCONEXION SAS, in its capacity as RESPONSIBLE and/or IN CHARGE of the treatment and circulation of data personal must facilitate the channels of attention to natural persons

that so require, to consult, verify, rectify, modify and update



your personal data or request that the CONTROLLER or PROCESSOR do so directly. 11.1. Duties of those responsible for the treatment. In the treatment and protection of personal data, will be considered mandatory the duties prescribed in current legislation and which underpin the processing of personal data, purposes, authorization, treatment and circulation by the CONTROLLER, the use and application of the communication channels that are especially identified in the design and application of the procedures listed in section thirteen (13) of this policy and in accordance with the regulations of Law 1581 of 2012, as follows: "Article 17. Duties of those responsible for the Treatment. Data controllers must comply with the following duties, without without prejudice to other provisions provided for in this law and in other that govern their activity: a) Guarantee the Owner, at all times, the full and effective exercise of the right of habeas data; b) Request and retain, in the conditions provided for in this law, a copy of the respective authorization granted by the Owner; c) Duly inform the Owner about the purpose of the collection and the rights that you have by virtue of the authorization granted; d) Keep the information under the conditions of security necessary to prevent its adulteration, loss, consultation, use or unauthorized or fraudulent access; e) Ensure that the information that is provided to the Data Processor is true, complete, accurate, up-to-date, verifiable and understandable; f) Update the information, communicating in a timely manner to the Data Processor, all the updates regarding the data that you have previously provided and take other measures necessary to ensure that the information provided to this is kept up to date; g) Rectify the information when it is incorrect and communicate the relevant information to the Person in Charge of the Treatment; h) Provide the Data Processor, as appropriate,



Only data whose processing is previously authorized in accordance with the provisions of this law; i) Require the Person in Charge of the Treatment at all times, respect for safety conditions and privacy of the Owner's information; j) Process gueries and claims formulated in the terms indicated in this law; k) Adopt a internal manual of policies and procedures to ensure adequate compliance with this law and in particular, for the attention of queries and claims; I) Inform the Data Processor when a certain information is under discussion by the Holder, once it has been the claim has been submitted and the respective procedure has not been completed; m) Inform the Owner at his/her request about the use given to his/her data; n) Inform the data protection authority when violations of the data protection rights occur. security codes and there are risks in the administration of the information of the Holders. o) Comply with the instructions and requirements that issued by the Superintendence of Industry and Commerce." 12.2. Duties of the Data processors In the processing and protection of data personal, the duties prescribed in the law will be considered mandatory current legislation and which underpin the processing of data personal, the purposes, the authorization, the treatment and circulation to the responsibility of the MANAGERS, the use and application of the channels of communication that is especially identified in the design and application of the procedures listed in numeral thirteen (13) of the This policy and in accordance with the regulations of Law 1581 of 2012, as follows: "Article 18. Duties of Data Processors. Data Processors Treatment must comply with the following duties, without prejudice to the other provisions provided for in this law and in others that govern its activity: a) Guarantee the Holder, at all times, the full and effective exercise of the right of habeas data; b) Keep the information under the



security conditions necessary to prevent its adulteration, loss, unauthorized or fraudulent consultation, use or access; c) Perform the timely updating, rectification or deletion of the data in the terms of this law; d) Update the information reported by the Data Controllers within five (5) business days counted from receipt; e) Process queries and complaints made by the Holders in the terms indicated in this law; f) Adopt a internal manual of policies and procedures to ensure adequate compliance with this law and, in particular, for the attention of queries and complaints from the Holders; g) Register in the database data the legend "claim in process" in the manner regulated in the present law; h) Insert in the database the legend "information in "judicial discussion" once notified by the competent authority on judicial proceedings related to the quality of personal data; i) Refrain from circulating information that is being disputed by the Holder and whose blocking has been ordered by the Superintendency of Industry and Commerce; j) Allow access to information only to those persons who may have access to it; k) Inform the Superintendency of Industry and Commerce when violations of the codes of security and there are risks in the management of information of the Holders; I) Comply with the instructions and requirements issued by the Superintendence of Industry and Commerce. Paragraph. In the event that the qualities of Data Controller and Data Processor concur Treatment in the same person, compliance with the following will be required: duties provided for each."

12 CHANNELS OF ATTENTION TO THE OWNER. The Owner or representative and/or The Holder's representative may process requests, queries and claims of directly, expressly, unequivocally and in writing to the data officer



INCONEXION SAS's personal data, always providing supporting documentation.

Contact details for the Personal Data Officer: Area

Responsible: Data Officer INCONEXION SAS Address: Calle 49a # 81 -

35, office 201, Medellin – Antioquia – Colombia Email:

basesdedatos@inconexion.com.co Phone: (57-4) 322114 Website:

www.inconexion.com.co.

13 PROCEDURES FOR THE EXERCISE OF THE RIGHTS OF THE OWNERS

OF THE INFORMATION: The Data Owner or his representative and/or proxy, you can exercise your rights to consult, update, rectify, suppress and revoke the authorization under the following procedure: The Application must be submitted in writing, either physically or digitally, at the office INCONEXION SAS's main office, located at Calle 49a # 81 – 35, office 201, Medellín, Antioquia, Colombia, Monday through Friday between 8:00 a.m. and 5:00 p.m. 08:00 am 05:30 pm or to the email basesdedatos@inconexion.com.co. The The application must include the following requirements: a. Full name of the Information Holder with respective identification. b. In case of not being The Holder, the representative and/or agent of the Holder, must attach proof of prior accreditation of representation or power of attorney.

c. Description of the facts giving rise to the request. d. Address and

Contact telephone number to respond to the request. **13.1 PROCEDURE**FOR CONSULTATION 13.1.1. Objective To make known to the Owner of the information or

their successors in title the steps they must take to consult the information about him that exists in the databases of INCONEXION SAS, or its Managers who currently processes the personal data of the Owner. **13.1.2.**

Execution of the procedure 1. Carry out the

specific consultation through the channels provided by INCONEXION SAS, or its managers, described in the Data Processing Policy personal data, so that the Owner can exercise his/her rights. 2.



INCONEXION SAS, through the Personal Data Protection Officer, responsible, among others, for handling requests, queries or complaints, will receive the query from the Holder or successor in title and will begin the process corresponding to respond within a period of no more than 10 business days, counted from the date of receipt thereof. Only in the event of not being possible to attend to the query within 10 business days, will inform the Holder or to his successor in title, explaining the reasons for the delay, and informing him the new date on which the query will be attended to, which may not be later than 5 business days. 3. The Holder may request from INCONEXION SAS a copy of the consultation carried out as evidence of its completion. "ARTICLE 16. Procedural requirement. The Holder or successor in title may only raise complaint to the Superintendence of Industry and Commerce once there is Once the consultation or claim process has been exhausted before the Responsible Party, Treatment or Treatment Manager". (Law 1581 of 2012). 13.2 PROCEDURE TO EXERCISE CLAIMS FOR CORRECTION, UPDATE, DELETION OF INFORMATION OR REVOCATION OF THE AUTHORIZATION 13.2.1. Objective. To make known to the Owner of the information or to their successors in title the steps they must take to file a claim to INCONEXION SAS, or to its Managers, when it considers that the information contained in a database must be subject to correction, updating, deletion, revocation of authorization; or When they notice the alleged non-compliance of any of the duties contained in Law 1581 of 2012. 13.2.2. Execution of the procedure. 1.

Make the specific claim through the channels provided by
INCONEXION SAS, and described in the Data Processing Policy
personal data, so that the Owner can exercise his rights. 2. The
The claim will be made by means of a request addressed to INCONEXION SAS, with
the identification of the Holder, the description of the facts that give rise to the



claim, the address, and accompanying the documents that you want to make If the claim is incomplete, the interested party will be required within within five (5) days following receipt of the claim to correct the failures. After two (2) months from the date of the request, without the applicant submits the required information, it will be understood that he has the claim has been withdrawn, by mandate of the Law. In the event that the person who receives the claim is not competent to resolve it, it will be transferred to whoever corresponds within a maximum term of two (2) business days and will inform of the situation to the interested party. 3. Once the complete claim has been received, it will be included in the database a legend that says "claim in process" and the reason of this, in a term not greater than two (2) business days. Said legend must be maintained until the claim is decided. 4. The term The maximum time to address the claim will be fifteen (15) business days counted from the day following the date of receipt. When it is not possible address the claim within said term, the interested party will be informed of the reasons for the delay and the date on which your claim will be attended to, which in In no case may it exceed eight (8) business days following the expiration date. of the first term. "ARTICLE 16. Requirement of admissibility. The Holder or The beneficiary may only file a complaint before the Superintendency of Industry and Commerce once the consultation process has been exhausted or claim to the Data Controller or Data Processor." (Law 1581 of 2012).

14 SECURITY MEASURES FOR THE PROTECTION AND PRIVACY OF THE

INFORMATION. INCONEXION SAS undertakes to adopt the measures safety courses provided by the Superintendency of Industry and Commerce according to article 2.2.2.25.3.7. of decree 1074 of 2015 for the treatment of personal data. Notwithstanding the foregoing, INCONEXION SAS in its continuous improvement process establishes controls that allow in the



to the extent possible preserve the information and its content to limit the access by unauthorized third parties. 15 MODIFICATIONS TO THIS DATA PROTECTION AND PROCESSING POLICY INCONEXION SAS is reserves the right to modify this policy as required for its operation and regulatory compliance. Notwithstanding the foregoing, In the event of substantial changes in the content of the policies privacy and data processing will be released in its latest version through virtual or physical means. If there are changes in what is referred to For the purposes of the treatment, INCONEXION SAS will request a new authorization of the Data Owner; through direct communication Sent to job applicants, employees, contractors, suppliers general and services, residents (owners and tenants) and in general to the data holders that make up INCONEXION SAS If in the term of thirty (30) business days, counted from the implementation of any of the communication mechanisms described above, The Owner has not contacted the Controller or Processor to request the deletion of your personal data under the terms of this policy, INCONEXION SAS may continue to process the data contained in their databases for the purposes indicated.

15 NATIONAL DATABASE REGISTRY. INCONEXION SAS states,

that at the time of adoption of this policy under the

Decree 90 of January 18, 2018 is not required to carry out the

National registry of databases, but it is obliged to comply

All provisions for the processing of personal data issued

of Law 1581 of 2012 and its regulatory decrees. In accordance with the

provided for in article 25 of Law 1581 of 2012, the basis for which

will proceed in accordance with current regulations and rules

issued by the National Government through decree 886 of 2014, circular



02 of 2015, Decree 1074 of 2015, Decree 1759 of November 2016,
Circular 01 January 2017, Decree 90 of 2018 and Circular 3 August 2018
2018, to register its databases before the National Registry of
Databases (RNBD) that will be managed by the Superintendency of
Industry and Commerce. The RNBD constitutes the public directory of the databases
of data subject to Treatment that operate in the country; and that will be free
consultation for citizens.

16 ENTRY INTO FORCE. This protection and treatment policy of personal data is effective from its publication, given on July 1st of the year 2019.

NOTIFY AND COMPLY

Sincerely

JOSE PATRICIO PELAEZ SUAREZ

LEGAL REPRESENTATIVE

INCONEXION SAS

JAIRO ANDRÉS MUÑOZ V.

.LAWYE

InConexion SAS

ANNEX 1

MODIFICATIONS TO THE POLICIES FOR THE PROTECTION AND TREATMENT OF DATA

SAS DISCONNECTION DATA



By virtue of and by mandate of Law 2157 of 2021, better known as the Law of a clean slate, by means of which the

Statutory Law 1266 of 2008 and general provisions of habeas corpus are issued data in relation to financial, credit, commercial,
services and that from third countries and other provisions are issued,
INCONEXION SAS, in compliance with the standard ibidem, establishes the following procedure when any type of claim is filed,
request, complaint or claim regarding the permanence of the reports negatives to the databases to which they are reported
the debtors of INCONEXION SAS corporate clients, every time that Law 2157 of 2021 establishes substantial modifications regarding the permanence and expiration of the negative data.

FIRST. The owner of the data or information must send a request written following the procedure referred to in section 13 of the policy for the protection and processing of data by INCONEXION SAS

SECOND. Within a maximum period of 3 calendar days, INCONEXION SAS must give notice and share all information of the respective case to the legitimate owner of the data and information, that is, the corporate client, regarding the petition, request, complaint or claim that you had knowledge.

THIRD. The legitimate owner of the information, that is, the corporate client INCONEXION SAS must process the respective response to the request, request, complaint or claim within the established deadlines and terms in the Law.



FOURTH. This amendment is effective during the term of validity of the Law 2157 of 2021, which is for one year, so it starts on October 29 2021 and ends on October 29, 2022.

NOTIFY AND COMPLY

Sincerely

JOSE PATRICIO PELAEZ SUAREZ

LEGAL REPRESENTATIVE

InConexion SAS

JAIRO ANDRES MUÑOZ V

LAWYER

InConexion SAS