H&M GROUP PRIVACY NOTICE

This Privacy Notice is applicable to customers of the H&M Group, including current, former, potential customers, users and recipients of a product or service offered by us, visitors to our official websites or stores or members of our loyalty programs or communities.

The H&M Group is the company affiliates of H & M Hennes & Mauritz AB and its brands; **H&M**, **COS**, **Weekday**, **Monki**, **H&M HOME**, **& Other Stories** and **ARKET**.

What is personal data?

Personal data is any kind of information that can be directly or indirectly attributed to you. Examples of personal data are name, address, e-mail address, telephone number, payment information and purchase order. Usage history, IP address, member id are also examples of personal data, so can be other types of information you provide when contacting our customer service.

Who is responsible for processing your personal data?

Since the H&M Group consists of different companies (legal entities), the company responsible for the processing of your personal data is dependent on the purpose for which your personal data is collected.

It is the Swedish company **H & M Hennes & Mauritz GBC AB**, Mäster Samuelsgatan 46A, 106 38 Stockholm, Sweden that is responsible for most of the processing of personal data described within this Privacy Notice. However, for some processing purposes it is the **H & M Hennes & Mauritz Inc.** 1 Dundas Street West, Suite 2308, Toronto, ON M5G 1Z3, CA who is the responsible company. For each specific processing purpose, you will be informed which entity is responsible for processing your personal data.

The named H&M Group companies (Controller(s)) above are throughout this Privacy Notice individually or collectively referred to as "we" or "us".

When can we process your personal data?

We will only collect, process, use or store personal data if we have valid and lawful reasons to do so. Your personal data may be processed by us based on reasons derived from the following factors:

- **Consent:** When you give us your consent, we will process your personal data for the specific purpose you have consented to. This basis is for example used when you request us to send you one of our newsletters with offers and style updates.
- **Contract:** When making products and services available to you we will process your personal data necessary for fulfilment of a contract (such as purchase agreement) with you and to fulfil any obligations derived from that contract.
- Legitimate Interest: We may process your personal information when necessary for our legitimate interests and when these interests do not outweigh your own rights and interests. This covers processing for purposes such as our customer service support, improving or developing our products and services; and security purposes including fraud prevention.
- Legal requirement: Whenever the processing of your personal data is necessary for us to fulfil our legal obligations of the country of operation.

For each specific purpose of processing of personal data, we will inform you about which of the above justifications will apply.

Minors

We do not knowingly collect any personal data from minors on our websites. If we discover that any such information is in our possession, we will delete it.

How do we process your personal data and why?

Depending on how you interact with us or what type of service you are using we will process your personal data for the following purposes:

Online shopping

Purpose for processing	Type of personal data
To enable your purchase order placement or services requested and manage payment transactions.	 Contact information (e.g., phone number, email address, delivery address)
To be able to manage your deliveries, claims, warranty matters, returns and refunds in a secure and effective manner.	 Customer ID and transactional data Payment data
To contact you when needed and notify you about the order	,
status and other essential updates.	
Responsible entity (Controller): H & M Hennes & Mauritz GBC AB	·
Justifications: When providing you with products and services, we for fulfilment of a contract with you. This includes fulfilment of any whether the contract involves purchase order, payment, return, or or by third parties. For any other purpose referred to herein, the product of the purpose referred to herein.	obligations derived from that contract, the use of other services provided by us

our legitimate interest as a business.

Retention time: We will keep and process your personal data no longer than necessary for us to perform our contractual and consumer obligations.

In store shopping

Purpose for processing	Type of personal data
To be able to process in-store services requested by you, such as self-checkout, issuance of proof of purchase, garment rental, and handle payment transactions.	 Contact information (e.g., phone number, email address, delivery address) Transactional data
To be able to manage your deliveries, claims, warranty matters, returns and refunds in a secure and effective manner.	 Payment data Location data may be processed within mobile apps in
To be able to notify you of the details and the status of requested services.	you turn on location-based services, such as Store Locator
Responsible entity (Controller): H & M Hennes & Mauritz Inc.	
Justification: When providing products and services, we will proce fulfilment of a contract with you. This includes fulfilment of any ob whether it involves purchase order, payment, return, or the use of parties. For any other purpose referred to herein, the process of yo legitimate interest as a business.	ligations derived from that contract, other services provided by us or by third

contractual and consumer obligations.

Marketing and Promotions

Purpose	Type of personal data
To be able to generate and distribute marketing materials, such as newsletters, including style and shopping recommendations, push notifications and marketing surveys, through multiple communication channels.	 Contact information (e.g., phone number, email address, delivery address) Customer ID and order history IP address

To be able to provide you with tailored online contents, including sending you advertisements.	 Behavioural and contextual data marketing email recipient engagement metrics, including
To ensure our direct marketing communications to you are effective and in line with your preferences.	email "read status", and time stamp

Further info. Marketing and promotions will be sent and displayed to you according to your preferences through email, text messages and postal mail as well as displayed in your mobile app, social media channels or web browser.

We also enhance your online experience by providing you with personalized marketing based on your engagement with us and analytics of your customer behaviour on our websites, such as your purchase and browsing history.

Advertising partners. To be more efficient in our marketing we collaborate with different social media, search engine and advertising network providers ("Advertising Partners").

We collaborate with advertising partners such as Facebook, Instagram, Snapchat, Pinterest, TikTok and YouTube for advertising on social networks and with Google for online advertising networks such as Google Ads and Google Marketing Platform.

We also collaborate with affiliate (influencer) marketing partners, such as Rukuten, to drive traffic to our web sites.

How this works: Advertising partners use data provided by us and collected from cookies and other tracking technologies to predict your preferences and interests and take this into account when creating your personalized ad. This is standard industry practice commonly known as "retargeting". Retargeting allows us to run relevant advertising campaigns to you and to measure the efficiency and reach of the advertising materials. It also helps us to measure the advertising partners' performance and efficiency of campaigns.

Advertising partners use cookies and similar technologies to trace your usage of our websites and services by accessing data stored on your device or in apps.

Our Advertising Partners enable us to identify and engage with the right target audience, to create and distribute personalized marketing content across platforms and services. To be able to choose the content that fits your interests, we can use information obtained from you as a member, account holder, newsletter subscriber or if you have made a purchase with us. We may share this information and a customer identifier, e.g. an encrypted email address or device id, with our Advertising partners. The purpose is to show relevant ads to you on third party websites and apps. In order to do this, your data is matched with the database of the Advertising partner. If a match is found, you will receive relevant promotional content in your feed or search engine. If no match is found your data is securely destroyed. Your personal data is handled in a secure manner using a technique called hashing. This ensures your data is scrambled in a manner that makes it unreadable to anyone other than the recipient for the explicit given purpose.

Each Advertising Partner is responsible for their part of the processing as controllers, including (if any) transfers of personal data to non-EEA countries.

Responsible entity (Controller): H & M Hennes & Mauritz GBC AB

Justification: When we send you direct marketing material, we rely on your **consent** to receive personalised newsletters and text messages. We use pixels in newsletter emails to gauge recipients' engagement metrics, to which we rely on your **consent** given to receive direct marketing. Additionally, the use of cookies or similar tracking technologies on your browser/device is based on your **consent** collected via cookie banner. We may use your personal data to improve targeted marketing campaigns through our advertising partners, relying on our **legitimate interest as business** to carry out these activities.

Retention time: We will process your data no longer than necessary to provide you with marketing and promotions. We will cease processing your data for marketing purposes once you have closed your customer account or membership and/or actively rejecting further marketing communication from us.

Membership program

Purpose	Type of personal data
To be able to provide you with the services, benefits and tailor- made experiences included in our membership programs.	 Contact information such as name, address, e-mail address and phone number
To notify you of your membership rewards and benefits such as offers, promotions and recommendations, services, events and much more organized by us or our partner companies.	 Date of birth Gender preference Customer ID IP address
To maintain your membership profile, from logging in securely to keeping your data, including shopping history and member status, up to date.	 Order history, including digital receipt for in-store transactions User preferences, settings, membership activity logs and
To communicate with you of important updates and changes to your membership status or terms.	 Membership activity logs and other configuration data Behavioural and contextual data
To detect and address non-compliance with our membership Terms & Conditions or fraudulent behaviour.	
Further info. H&M Group's various brands offer membership/loyal and/or improve members' shopping experience. Personal data is o activities, such as shopping and setting preferences. You are rewar enhanced online experience accordingly. Different membership de Conditions on each brand's official website.	nly collected to enable your online ded with loyalty points/vouchers and
Membership is voluntary to enter and can be terminated at any tin do so, your membership will cease to exist, and any membership b Additionally, your personal data linked to the membership will be d	enefits or rewards will be lost.
Responsible entity (Controller): H & M Hennes & Mauritz GBC AB	
Justification: The processing of your personal data to create and m provide you with the personalized services of the membership is not the membership agreement .	
Processing your personal data to email you offers, style updates, b invites to sales and events is based on your consent to receive mar For any other purpose referred to herein, the process of your perso interest as a business .	keting from us.
Retention time: We keep and continue to process your personal d membership agreement. We will keep your personal data for a lon	

Customer Service

requirements or if there is an ongoing dispute.

Purpose	Type of personal data
To be able to manage your questions, handle complaints and	 Contact information such as name,
warranty matters and to provide technical support as well as	e-mail address and telephone
to improve customer experience.	number Customer ID and interaction log Content generated by you, such as
To be able to contact you, if needed, through email,	emails and chat transcript To resolve your case, we may also need to
telephone, social media, or any other means in response to	access and use transaction data such as
your enquiries regarding order, delivery or return questions	order, payment, and delivery information. To support training and development of
or to request your participation in a customer survey.	employees, we may occasionally co-listen

	your calls and conversation when you are in contact with us.
Responsible entity (Controller): H & M Hennes & Mauritz GB	C AB
Lawful basis: The processing of your personal data to provide you with the best possible Customer Service is based on our legitimate interest as a business. Before we record any calls with you, we will always ask for your consent .	
Retention time : We will keep your data for as long as we need to be able to support you regarding your case and, to be able to handle potential legal claims from you as a customer. We may continue to keep and use your data if we have outstanding obligations to you or by any other reasons are prevented from erasure.	

Competitions & Events

Purpose	Type of personal data	
To be able to administrate and follow up on competitions and events, such as confirming participation, contact winners, deliver, and follow up on prize deliveries, reach out to you with relevant information about the competition and/or event and grant you access to the venue where the event is held.	 Contact information such as name, address, e-mail address and telephone number information submitted in the contest Photo/video 	
To be able to market our events improve our services, marketing, customer relationships and experiences and to plan better future events and attendee experience.	We sometimes film and photograph at our events, and the content will be used to market our services and to promote future events on our website, social media channels and in marketing materials. We will also use the content for internal use. You will be notified if we intend to photograph/film at an event.	
Responsible entity (Controller): H & M Hennes & Mauritz GBC AB or H & M Hennes & Mauritz Inc. depending on which entity is handling the processing of personal data within the scope of the competition or the event.		
Justification: The processing of your personal data in order to make a competition or an event available to you is based on our legitimate interest as a business.		
Retention time: We will keep your personal data for as long as necessary for us to fulfil the purposes		

Business Development & Analytics

mentioned above and to fulfil any legal obligations connected.

Purpose	Type of personal data
To be able to evaluate, develop and improve our products, services, customer experience, supply chain and store premises.	 Email address/phone number Delivery address Customer ID Gender Order number and history
This includes analysis to make our services more user- friendly, such as modifying the user interface to simplify the flow of information or to highlight features that are commonly used by our customers.	 Transactional data, such as product information, order value, payment type and preferences Behavioural and contextual data
To be able to reach out to you to respond to enquiries and surveys. In such case, any personal data used and obtained from you will only be processed for the specific purpose described therein.	 Free text generated by you, such as survey results and interactions with Customer Service Other system generated data derived from your activities and engagement with us

To be able to perform analytics and segmentation to provide you with personalised shopping experience. To be able to share personal data with our Advertising Partners for the purpose of optimizing ad targeting.	Any data used for the purpose of development and improvement have been collected for different objectives. We may for example use online transaction data for the purpose of developing our online order system. All analysis is carried out on an aggregated data level.	
Responsible entity (Controller): H & M Hennes & Mauritz GBC AB or H & M Hennes & Mauritz Inc. depending on which legal entity is handling the processing activities.		
Justification: The processing of your personal data for the purpose to develop and improve our services and products, is based on our legitimate interest as a business.		

Retention time: We will process your personal data no more than necessary for us to fulfil the purpose. Thereafter the data will be immediately erased for this type of use.

Compliance with Laws

Purpose	Type of personal data
To comply with certain legal obligations. In order to comply with local law, we are obliged to process certain personal data. Such obligations may vary from country to country stipulated in for example tax, accounting, book-keeping, sanctions, health & safety regulations, and consumer legislations.	What type of personal data we process are stipulated by the applicable law.
Responsible entity (Controller): H & M Hennes & Mauritz GBC	AB
Justification: The processing of your personal data is necessary country of operation.	y for H&M to fulfil its legal obligations of the
Retention time: The data retention time will vary depending o requirements.	n the purpose, context and specific local legal

Security & Safety

Purpose	Type of personal data
To ensure online safety for our customers, users, visitors, assets and business against cyber-attack, fraud, misuse and other malicious activities. To safeguard offline security, we protect individuals, facilities and equipment, and all information contained therein from incidents, accidents, and malicious/criminal attacks. For this purpose, we use camera surveillance in our stores, offices and warehouses.	 Customer ID Order history Payment related information Shopping behaviour IP address Camera surveillance footage Incident and accident logs Such logs may contain data such as injuries sustained, claimant identity and contact information,
To assess, investigate, document, and report individual incidents/accidents.	and other details about the incident including (suspected) criminal activity
To generate security analysis and reports on aggregated level.	
To establish, exercise, and/or defend legal claims or disputes.	

Further info. We may utilize automated processing technologies, including artificial intelligence, to identify and mitigate security risks efficiently and accurately. These technologies aim to monitor and protect against potential cyber threats, prevent data and asset loss, and enhance the overall integrity of our systems. **Responsible entity (Controller):** H & M Hennes & Mauritz GBC AB for cyber security and loss prevention

online. H & M Hennes & Mauritz Inc. for physical security operations. Justification: Unless there is a specific legal obligation, the processing of your personal data for security and

safety purposes is based on our legitimate interest.

Retention time: We will keep your personal data no more than necessary for each purpose. We will keep images from our surveillance cameras for a maximum period of 30 days. However, we may need to keep and/or process data for a longer period if it is obligatory or reasonable to do so.

Wi-Fi in Store (when applicable)

Purpose	Type of personal data
To be able to provide you with Wi-Fi solution in our stores.	 MAC address (Media Access Control Address), a unique identifier assigned to your device for use as a network address when using the Wi-Fi service.
Responsible entity (Controller): H & M Hennes & Mauritz	GBC AB

Justification: When you connect to our free Wi-Fi service, you permit us to collect and use your personal data necessary to provide the requested Wi-Fi service (fulfilment of a **contract**).

Retention time: We will keep your personal data as long as necessary for us to provide the Wi-Fi service in accordance with the agreed Terms & Conditions and to ensure your compliance with these.

Where and with whom do we share your personal data?

Your personal data is available and accessible only by those who need the data to accomplish the intended processing purpose. We may share your personal data within the H&M Group, with sub-contractors, partners and other third parties whenever needed to fulfil the intended processing purpose.

We reserve the right to transfer any personal data we have about you in the event that we merge with or are acquired by a third party, undergo other business transactions such as a reorganization, or should any such transaction be proposed.

The personal data that we collect from you is processed in your country or within a country of the European Union or the European Economic Area ("EU/EEA") but may also, whenever necessary, be transferred to and processed in a country outside of the EU/EEA. Any such transfer of your personal data will take place only if permitted and carried out in compliance with applicable laws and without undermining your statutory rights.

In the table below you will find the categories of recipients where we transmit or otherwise make available personal data for processing:

Purpose of processing	Category of recipients
IT infrastructure to provide services and products	Information Technology and service providers
Order fulfilment and shipping	3 rd party logistics and courier
Manage the purchasing, redemption and	
distribution of our gift cards	Gift card management
Process payments, including refunds in relation to	
our services	Payment Service Provider
Marketing activity within H&M Group, including	
distribution of direct marketing material	Marketing automation services

Tailored marketing efforts to specific audiences;	
leverage external affiliates to promote products	
and services.	Affiliate and Targeted marketing services
Tools we use by Customer Service centres and	
survey distribution	Customer engagement solutions
3 rd party contact centres	Customer service centres
Enable and manage Competitions & Events	
participated by customers	PR/marketing agencies
Compliance with law	Courts, law enforcement agencies,
	government bodies, regulators, auditors
Business analysis	IT systems & consulting
Cyber-security, asset protection, and loss	
prevention	Security service providers
	Security camera providers, insurance
Protect individuals, assets and information in or	providers and other physical security service
around our premises, crime and attack prevention	providers
In-store wifi service	Communication provider

What are your privacy rights?

Data protection is a fundamental right, and you have several rights in accordance with applicable data protection legislation. These rights are:

Right to access:

You have the right to request information about the personal data we hold on you at any time.

Right to portability:

Whenever we process your personal data, by automated means based on your consent or based on an agreement, you have the right to get a copy of your data transferred to you or to another party. This only includes the personal data you have submitted to us.

Right to rectification:

You have the right to request rectification of your personal data if the information is incorrect, including the right to have incomplete personal data completed.

Right to erasure:

You have the right to request erasure of your personal data processed by us at any time. Your personal data may continue to be processed under certain circumstances, we will fully erase your personal data once it is no longer necessary for the purpose for which we originally collected or processed it, or when we are no longer legally required to process it.

Right to restriction:

You have the right to request that we restrict the processing of your personal data under the following circumstances:

- if you object to a processing based on our legitimate interest, we will restrict all processing of such data pending the verification of the legitimate interest.
- if you have claimed that your personal data is incorrect, we must restrict all processing of such data pending the verification of the accuracy of the personal data.
- if the processing is unlawful, you can oppose the erasure of personal data and instead request the restriction of the use of your personal data instead
- if we no longer need the personal data but it is required by you to defend legal claims.

Right to withdraw your consent:

For each processing purpose you have given us your consent, you have the right to withdraw your consent at any time. If you do so, we will stop the processing of your personal data for that specific purpose.

You can revoke your consent by the following means:

- click on "unsubscribe" button in marketing email and/or follow the instruction given in other communication channels
- edit the subscription settings under "My Account" or "<u>My privacy portal</u>" page
- contact Customer Service

Right to object to processing based on our legitimate interest

You have the right to object to processing of your personal data that is based on our legitimate interest. We will not continue to process the personal data unless we can demonstrate legitimate grounds for the process which overrides your interest and rights or due to legal claims.

How do you exercise your rights?

You can use our <u>My privacy portal</u> as a gateway to view all online interactions with H&M Group linked to your email address and exercise your privacy rights accordingly.

Alternatively, you can send us your requests via email at any time:

H&M	dataprotection.ca@hm.com
COS	customerservice.ca@cos.com (ENG), serviceclients.ca@cos.com (FR)

Data Protection Officer

We have appointed a Data Protection Officer to ensure that we continuously process your personal data in an open, accurate and legal manner. You can contact our DPO via the address above for the brand to which your matter applies. Please write DPO as subject matter.

Right to complain with a supervisory authority:

If you have complaints about the way H&M Group processes and protects your personal data and privacy you have the right to make a complaint to the Swedish Authority for Privacy Protection (Integritetsskyddsmyndigheten - IMY) or any other competent a supervisory authority in the country of residence.

Updates to our Privacy Notice:

We may need to update our Privacy Notice. The latest version of our Privacy Notice is always available on our website.

September 2024

General update of this Privacy Notice to make it easier to understand. Rephrased data processing purposes under *all chapters*. Added H&M Local entity as data controller for locally defined processes. Added clarification of the use of email tracking pixels under *Marketing* chapter. Added additional information to explain *Membership program*. Removed *My Account* and *Content shared by you* chapters as no longer applicable. Clarified types of personal data used for *Business development and analytics* purposes. Rephrased purpose description within *Security and Safety* chapter to separate cyber and physical security. Added health & safety regulations under Compliance with Law chapter. Rephrased the *table of data transfer recipients* to make the description clearer.

Removed criteria under Right to erasure.