

Overview table addressing EU Data Act, Chapter 2, Article 3, 2

#	Description of usage data	Type	Format	Estimated volume	Generating data continuously and in real-time	Storing data on-device or on a remote server	Intended duration of retention	Method of user access	Method of user retrieval	Method of user deletion	Relevant smik terms of use
1	Gateway: System setup - a database which contains all relevant data from the system the user has setup (information on connected devices, created areas, created scenes, created automations).	System data	.db	Diverse entries with its number increasing in relation to the size of the created system	No	Gateway	Unlimited, until changed by user (see method of deletion)	The stored values are displayed in the app on the corresponding screens.	In the settings section of the app	Reset of the gateway	See section C, data licence agreement
2	Gateway: Location of the gateway for calculating sunrise and sunset as a basis for automated routines. User voluntarily discloses location in order to use the function.	System data	.xml	A single stored value	No	Gateway	Unlimited, until changed by user (see method of deletion)	The stored value is displayed in the app on the respective screen.	In the settings section of the app	Via the settings of the app	See section C, data licence agreement
3	App: System log - for error analysis, selected system activities are continuously logged in the app. This log is only available locally and users can choose to send them to Paulmann for analysis.	Diagnostic data	.txt	Documentation of communication between app and gateway Documentation of system information, executed user commands, status and error messages	Yes	Mobile phone	Android app: Rolling up to 600 lines of log are stored. iOS app: 30.000 lines of logs are stored. On each app launch, the first 5.000 line of log are deleted if file exceeds 30.000 lines of logs. Also, see method of deletion.	Users can generate the log as an attachment to an email using the app contact form and send it to Paulmann Service for analysis.	In the settings section of the app	Deinstallation of the app	See section C, data licence agreement
4	App: Local caching - for a fast and smooth user experience, the state of areas, lamps, scenes, routines, HCL Cycles, sensors and accessories is stored on the mobile phone.	Connected service data	Android: .txt iOS: .json	The state of areas, lamps, scenes, routines, HCL Cycles, sensors, accessories stored from last data sync with the gateway	Yes	Mobile phone	Unlimited, until changed by user (see method of deletion)	The stored values are displayed in the app on the corresponding screens.	In the settings section of the app	Disconnection of the app from the gateway or deinstallation of the app	See section C, data licence agreement
5	Gateway: System logs - for error analysis, selected system activities are continuously logged in the gateway. These logs are only available locally and users can choose to send them to Paulmann for analysis.	Diagnostic data	.log	Documentation of communication between app and gateway, between gateway and connected Zigbee devices and between gateway and cloud Documentation of system information, executed user commands, status and error messages	Yes	Gateway	Rolling information backup until a maximum file storage size is reached across various log files. The larger the system and the heavier the use, the shorter the storage period for a single piece of information. Also, see method of deletion.	None	In the settings section of the app	Reset of the gateway	See section C, data licence agreement
6	Gateway analytics: Based on the system logs, selected information is stored in separate files. These can be accessed by Paulmann via the cloud as needed. All data is anonymised.	Product data	.xml	System information such as the number, type and manufacturer of connected devices, functions used, names of areas and devices and on/off behaviour of lights	Yes	Gateway, Remote	Unlimited, until changed by user (see method of deletion)	None	In the settings section of the app	Locally, reset of the gateway. In the cloud, deletion of the source files by Paulmann upon gateway return according to terms of use.	See section C, data licence agreement
7	Cloud activity: The date of the last cloud activity is stored in the user account database in order to identify inactive accounts and delete them if necessary.	Connected service data	.txt	A single stored value	Yes	Remote	Deletion together with respective user account after 24 months of missing cloud activity	None	In the settings section of the app	Deletion of smik user account	See section C, data licence agreement

Further information addressing EU Data Act, Chapter 2, Article 3, 3

- Paulmann Licht GmbH will use the data for: (a) Fulfilment of the user agreement with you or for activities related to this user agreement; (b) improvement of the functionality of the smik system; (c) ensuring quality control, maintenance and security; (d) providing support, warranty, guarantee or similar services or assessing claims by you, us or third parties in connection with the smik Gateway or the smik app; (e) developing new products or services. The data is only used in an anonymised way. We only pass on data to third parties in the course of fulfilling the aforementioned purposes. We do not sell any data. More details can be found in the terms of use.
- Data holder is Paulmann Licht GmbH, Quezinger Feld 2, 31832 Springe-Völksen, Germany.
- Data processing partner is P3 DIGITAL SERVICES GMBH, Heilbronnerstr. 86, 70191 Stuttgart, Germany.
- The data holder can be contacted via following mail address:
app-support@paulmann.de
- A verified user can request that the data is shared with a third party via following mail address: app-support@paulmann.de
- Terms of use apply.
- You have the right to file a complaint regarding an alleged violation of any of the provisions listed here.
- The competent complaints office is the "Bundesnetzagentur", info@bnetza.de.
- The smik data does not include trade secrets.
- The data licence agreement remains in force in accordance with the terms of use until explicitly terminated by the user at app-support@paulmann.de.
- Termination of the data licence agreement alone without simultaneous termination of the smik terms of use as a whole is not possible.