

**Effective: September 2023**  
**Last updated: September 2023**

### **CSG Data Privacy Framework Notice**

This Data Privacy Framework Notice ("**DPF Notice**") sets out the principles we follow with respect to the collection, use, and retention of personal data that is transferred from the European Economic Area ("**EEA**") and the United Kingdom ("**UK**") to the U.S.

CSG Systems International, Inc., CSG Systems, Inc., and Intec Billing, Inc. (collectively, "**CSG**" or "**we**") comply with the EU-U.S. Data Privacy Framework and the UK Extension to the EU-U.S. Data Privacy Framework ("**EU-U.S. DPF**"), as set forth by the U.S. Department of Commerce. We have certified to the U.S. Department of Commerce that we adhere to the EU-U.S. Data Privacy Framework Principles (the "**DPF Principles**") with regard to the processing of personal data received from the European Union and the UK in reliance on the DPF. If there is any conflict between the terms in this DPF Notice and the DPF Principles, the DPF Principles shall govern.

To learn more about the DPF, and to view our certification, please visit <https://www.dataprivacyframework.gov/>.

**Personal Data Collected:** The types of personal data we receive in the U.S., as well as the purposes for which we collect and use it, are set out in the CSG [Privacy Notice](#) and [Job Applicant Privacy Notice](#).

**Choice:** We will give you an opportunity to opt out where personal data we control about you is to be disclosed to an independent third party or used for a purpose that is materially different from those set out in the CSG [Privacy Notice](#). If you otherwise wish to limit the use or disclosure of your personal data, please contact us via the details provided below.

**Third Parties:** Information about the types of third parties to which we disclose personal data and the purposes for which we do so is described in the CSG [Privacy Notice](#). If we have received your personal data in the U.S. and subsequently transfer that information to a third

party acting as our agent, and that agent processes your personal data in a manner inconsistent with the DPF Principles, then we will remain liable unless we can prove we are not responsible for the event giving rise to the damage.

**Your Rights:** If you are located in the EEA or UK, you have the right to request access to the personal data that we hold about you and request that we correct, amend, or delete your personal data if it is inaccurate or processed in violation of the DPF.

If you would like to exercise these rights, please write to us via contact details provided below. We may request specific information from you to confirm your identity and will respond to your request in accordance with the DPF Principles and applicable data protection laws.

You may also opt-out of receiving marketing communications from us. You can use the unsubscribe option within CSG's marketing emails, contact us using the details provided below, or complete the [CSG Data Rights Requests Portal](#).

**Required Disclosures:** Please note that under certain circumstances, we may be required to disclose your personal data in response to lawful requests by public authorities, including to meet national security or law enforcement requirements.

**Enforcement:** CSG's compliance with the DPF Principles is subject to the investigatory and enforcement powers of the U.S. Federal Trade Commission.

**Contact Us:** If you wish to exercise any of your DPF rights, or have any questions or comments about our DPF certification, please contact us at:

- Email: [DataPrivacy@csgi.com](mailto:DataPrivacy@csgi.com)
- Submit form: [CSG Data Rights Requests Portal](#)
- Telephone: 1 800 274 0111
- Postal address: CSG, Attn: Global Privacy Lead, 169 Inverness Dr W, Suite 300, Englewood, CO 80112, USA

**Complaints and Disputes:** We will investigate and attempt to resolve any DPF-related complaints or disputes within forty-five (45) days of receipt. If you have an unresolved DPF

related complaint that we have not addressed to your satisfaction, please contact our U.S. based third party dispute resolution provider JAMS Data Privacy Framework Program. You can contact JAMS Data Privacy Framework Program, and submit a complaint, by visiting <https://www.jamsadr.com/eu-us-data-privacy-framework>. These services are provided free of charge to you. If neither CSG nor our third-party dispute resolution provider resolves your complaint, you may pursue binding arbitration through the Data Privacy Framework Panel. For further information about the Data Privacy Framework Panel, please visit <https://www.dataprivacyframework.gov/s/article/How-to-Submit-a-Complaint-Relating-to-a-Participating-Organization-s-Compliance-with-the-DPF-Principles-dpf>.

**Changes to this Notice:** It may be necessary for CSG to make changes to this DPF Notice consistent with the DPF's requirements, so please check this page occasionally. We will announce any material changes to this DPF Notice via channels appropriate to our relationship with you.