### **PT Young Living Indonesia**

### **Privacy Policy and Notice**

This policy describes how PT Young Living Indonesia, subsequently "Young Living" collects, processes, uses, discloses, or shares your information. When you use our sites, products, or services or otherwise form a relationship with us, we may obtain data from you and the devices you use to interact with us.

This policy is designed to provide transparency into our privacy practices and principles in a format you can navigate, read, and understand.

We commit to treat your personal information with care and respect and give you methods to contact us should you have any questions or concerns about the use of your information.

Finally, you may have received additional privacy documentation from us when you used a specific site, product, or service from us. In that case, the documentation you received should be read in conjunction with this Notice.

This policy explains:

# The Scope of this Policy

This Policy describes the processing of information provided or collected on our sites and applications where this privacy policy is posted. In some instances, we may provide additional data privacy notices specific to certain products, practices, or regions. Those terms should be read in conjunction with this policy.

If you provide information to us on a third-party site or platform, the information you provide may be separately collected by the third-party site or platform. That third-party site or platform's privacy practices will govern the use of your information. Choices you make on that third-party platform will not apply to our use of the information we have collected through our sites, products, or services.

# Your Privacy Rights

If you are a resident of certain states or countries, you may have the right to know, access, correct, transfer, restrict the processing of, opt-out from certain types of processing (e.g., targeted advertising, the sale of personal data, limit the use and disclosure of sensitive information, and profiling, as defined by the applicable state law(s)), and delete your personal information. If you choose to exercise any of these options, we will not discriminate against you for making that decision.

You can exercise your privacy rights by clicking the "My Privacy Choices" link at the bottom of our website and select the applicable request, or by contacting us at DPO@youngliving.com. When we receive a request to exercise a privacy right, we will review information we have collected about you (if any) with identifying information you may have provided us (such as a login, email address, mailing address, zip code, or transaction or order number) to authenticate your identity. If you use an authorized agent to submit a request, we may require the authorized agent to provide proof that you gave the agent signed permission to submit the request. We may also require you to directly confirm with us that you provided the authorized agent permission to submit the request.

There may be situations where we cannot grant your request. In such a situation, we will explain our reasoning to you and will honor your right to appeal when applicable.

### Information Collected or Processed

In the preceding months, Young Living may have collected or processed the categories of personal information that are identified below when you visit our websites. We generally collect the information listed below to secure, improve, and provide our services to our customers.

Browser Type;

Operating System;

Internet Service Provider;

IP address;

Date and time of your visit to our sites; and

Information about the website from which your system comes to or through our website.

#### Sources of Information

The sources from which personal information may have been collected or processed are the following: information that you provided to us, online tracking technologies, automatic data collection technologies, social media platforms and networks, business partners, etc. The purpose of such collection or processing include: providing our products and services, communicating with you, administering the Brand Partner program, marketing and promotional purposes (which may include targeted advertising), analytics and personalization, security and fraud prevention, legal obligations, core business functions, the job applicant process, etc.

#### How We Disclose Information

Young Living does not believe we have Sold (for monetary or other valuable consideration) or Shared (for cross-context behavioral advertising purposes) your personal information in the last months, as defined by certain state laws. However, we may disclose your information to our subsidiaries and affiliates, along with our service providers and third-party processors to provide services to you. We may also disclose your information with service providers and third parties when necessary to comply with laws and regulations; respond to subpoenas and court orders; exercise our legal rights or defend against legal claims; investigate, prevent, or take action regarding illegal activities, suspected fraud, potential threats to our property or the physical safety of any person, or violations of our usage instructions and applicable terms and conditions; facilitate the financing or insuring of our business or a disposition of all or part of our business or assets, or as otherwise permitted or required by law. We may disclose anonymized or aggregated data at our discretion, in accordance with applicable laws.

If you post your information or content to our online forums or media sites, this information is public on the Internet. We are unable to prevent or control further use of this information and refer

you to the third-party sites' privacy policies and terms of use to learn more about their privacy practices.

### Your Controls and Choices

You can control how and when you want to receive marketing emails from Young Living by clicking on the "unsubscribe" link located at the bottom of our email communications to you. This will not affect your receipt of administrative emails (for example, emails about your account, transactions, or policy changes) for your registered account.

# Our Commitment to Protecting Information Belonging to Children

Our services are not intended for children under the age of 16. We do not knowingly collect information via our sites, products, and services from users under the age of 16. If you use our Services, you represent that you are at least the age of majority under the laws of the jurisdiction of your place of residence. If you believe your child has provided us with personal information, please alert us at DPO@youngliving.com. If we learn that we have collected personal information from a minor, we will promptly take steps to delete such information and terminate the minor's account.

## Cookies and Other Technologies

Cookies are identifiers we transfer to your browser or device that allow us to recognize your browser or device and tell us how and when pages and features in our services are visited and by how many people. You may be able to change the preferences on your browser or device to prevent or limit your device's acceptance of cookies, but this may prevent you from taking advantage of some of our features. We recommend you keep cookies activated. We have broken up our cookies into categories to help you understand what they do.

- Essential: These cookies are required to use our services. For example, they are necessary to access our website and login to your account.
- Performance: These cookies track how you interact with our website. For example, these cookies let us know which pages on our website load slowly or are not optimized for mobile use. We use this information to make improvements to our user experience.
- Functionality: These cookies track information about you to make using our website easier. For example, we may retain information such as your login status and viewing preferences.
- Marketing and Analytics: These cookies help us create targeted advertising experiences on our websites.

You can manage your cookie preferences on our cookie banner that pops up when you first visit our website.

We also offer a Live Chat service on the Young Living websites called Boldchat, which allows you to contact Young Living's Member Services representatives. Boldchat is a web-based live customer interaction service operated by LogMeIn, a third-party, which provides a range of high-performance features, support and communication tools and APIs, and enables service employees to reach and assist visitors to the Young Living sites. By using the chat, you agree and consent to our use of LogMeIn to provide the Boldchat service. Information you provide to Boldchat forwards directly to our Member Services representatives. Such information includes:

Full name

IP address and/or device identifier

Video

Operating system

Session duration

Content of communication

Session duration

Language settings

Location data

**Direct Marketing information** 

Connection information, log files, and other diagnostic data

#### **Global Privacy Control**

If you would like to control the use of cookies and similar internet technologies on your computer, you can use web browsers listed with the Global Privacy Control tool built into them. These browsers limit cookie technologies and how they work while you browse the internet. You can find a list of browsers with the Global Privacy Control tool built into it here: https://globalprivacycontrol.org/#download.

The use of the website and web browsers located at the site above is at your own risk, subject to the agreements from those web browsers' developers, and subject to their privacy policies. Young Living does not accept any liability associated with your use of the website above or the content you may download from that website.

#### **Our Global Data Transfer Practices**

We store and process your personal information on our servers located within the United States but may transfer your personal information to other countries outside of the United States for the purposes describe in this Privacy Policy. By using our websites, products, or services, you agree to the global transfer, process, and storage of your personal information.

### **Contacting Supervisory Authorities**

If you would like to lodge a complaint against us, you may contact your local privacy regulator. If you have trouble locating a privacy regulator, please contact our privacy office at DPO@youngliving.com and they will help you contact the appropriate enforcement agency.

## Changes to This Privacy Policy

We may update this privacy policy from time to time. We will notify you of any changes by posting the new privacy policy on this page. If we make any material changes to how we treat your personal information, we will notify you by email at the primary email address specified in your account and through a notice on our sites' home page. You are responsible for ensuring we have

an up-to-date email address to contact you. You are advised to review this privacy policy periodically for any changes. Changes to this privacy policy are effective when they are posted on this page.

### How to Contact Us

If you have any questions about how we process your information, you can contact us at:

PT Young Living Indonesia

Agro Plaza 12<sup>th</sup> Floor

Jalan HR Rasuna Said

Kavling X-2, No. 1, Kunnigan Timur, Setiabudi

Jakarta, 12950 DKI Jakarta, Indonesia.

Email: DPO@youngliving.com

This policy was last updated on: 10/07/2024

# Relationship-Specific Details

#### Website User

Data subjects who use the website.
,
Internet Data such as browser name, operating system, internet service provider, IP address, data and time of your visit to our sites, and information about the website from which your system comes to or through our website.
Data subjects who use the website.
Information your computer provides to the Young Living websites.
This information is processed for operating the website, optimizing the website, and for security.
There is a legitimate business purpose for processing this information.
Does this product/service/process use automated processing:
Yes□ No⊠

	If yes, the general methods and logic used are: N/A			
	Does the automated processing affect the rights of data subjects? N/A			
	Categories of Recipients	Descrip Comme Business		Is this Information Sold or Shared
	Cloud service providers	This inform gathered to	perform	
Information Distribution	IT infrastructure providers	essential functions for the website such as: Back-end system		□ Sold
Distribution	Log monitoring	operations such as cloud service	⊠ Shared	
	Security applications	providers, log file administration, security, customer service and chat, and IT infrastructure.		
	Customer chat			
	Customer service			
Sensitive Personal		Category of Sensitive Personal Information Collected  N/A  Retention Period  N/A		
Information	N/A			
Whether Personal Information is Transferred Internationally	This information is transferred to the United States and is subject to an internal transfer mechanism.			
Retention Period	For information pertaining to member relationships and customer support, records are retained for 4 years after the termination of the membership relationship.			-
Retention Period	For customer information that is used for account generation, information is retained for three years after termination of the relationship.			

### **Brand Partner**

II IASCRINTIAN	When a web user places an order through a Young Living site, they can register as either a Retail Customer or Brand Partner.
	Identifiers such as: name, legal entity, address, email address, phone number, VAT or Tax ID, account ID, and photo

	Commercial information such as: payment card information, bank account information, , government identification number, password for the Young Living account, PIN for the Young Living account, cart history, and commissions and bonuses  Preferences such as: political affiliation and activities  Historical Information such as: customer notes, records of absences/time tracking, disciplinary action, participation in events and campaigns		
	Health information suc	h as: dietary requireme	ents
	Internet data such as:	IP address	
Category of Data Subjects	Retail customers and	Brand Partners	
The Source from which this Information was Collected	This information is provided by retail customers and brand partners		
Purpose of	-	cessed to form either a	retail customer or
Processing	Brand Partner relation	<u>'</u>	form a contractual
Legal Basis for Processing	This information is gathered to enter into and form a contractual relationship with retail customers and Brand Partners.		
Automated Processing or Profiling	Does this product/service/process use automated processing: Yes□  No⊠  If yes, the general methods and logic used are: N/A  Does the automated processing affect the rights of data subjects? N/A		
	Categories of Recipients	Description of Commercial or Business Purpose	Is this Information Sold or Shared
Information Distribution	Shipping companies	This information is gathered to fulfill the contractual	□ Sold
	Payment processors	agreement between	⊠ Shared
	Fraud monitoring	Young Living and its retail customers and Brand Partners. It is	

		T		T T
	e-commerce entities	used to fulf ship orders	-	
	business analytics	administration, process payments, provide analytics		
	tools			
	Young Living	services, cı		
	subsidiaries	services, a	na security.	
	IT infrastructure			
	Security			
	Chat and customer			
	service			
	Cloud service			
	providers			
		•		
	Category of Sensitive		Rei	tention Period
	Category of Sensitive Information Coll			tention Period
	Information Coll  ☑ Identity Card (Kartu Tand	ected la Penduduk) ,	This info	ormation is retained
Sensitive	Information Coll	ected la Penduduk) , iness license.	This info	ormation is retained ut the duration of the
Personal	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in c	la Penduduk) , iness license. account, debit ombination with	This info througho contrac	ormation is retained ut the duration of the t and then retained
	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi	la Penduduk) , iness license. account, debit ombination with access code,	This info througho contrac pursuant to	ormation is retained ut the duration of the t and then retained o statutes of limitations
Personal	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or	la Penduduk) , iness license. account, debit ombination with access code, ng access to an	This info througho contrac pursuant to for claims	ormation is retained ut the duration of the t and then retained o statutes of limitations that may arise under
Personal	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi account.	la Penduduk) , iness license. account, debit ombination with access code, ng access to an	This info througho contrac pursuant to for claims the cont	ormation is retained ut the duration of the t and then retained o statutes of limitations that may arise under tract. Currently that
Personal	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi account.	la Penduduk) , iness license. account, debit ombination with access code, ng access to an	This info througho contrac pursuant to for claims the cont	ormation is retained ut the duration of the t and then retained o statutes of limitations that may arise under
Personal Information	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi account. ☐ Nationality and political affili	la Penduduk) , iness license. account, debit ombination with access code, ng access to an iation.	This info througho contract pursuant to for claims the cont period is no	ormation is retained ut the duration of the t and then retained o statutes of limitations that may arise under tract. Currently that
Personal Information Whether Personal	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi account. ☐ Nationality and political affili	la Penduduk) , iness license. account, debit ombination with access code, ng access to an iation.	This info througho contract pursuant to for claims the cont period is no	ormation is retained ut the duration of the tand then retained o statutes of limitations that may arise under tract. Currently that to longer than 10 years.
Personal Information Whether Personal Information is	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi account. ☐ Nationality and political affili	la Penduduk) , iness license. account, debit ombination with access code, ng access to an iation.	This info througho contract pursuant to for claims the cont period is no	ormation is retained ut the duration of the tand then retained o statutes of limitations that may arise under tract. Currently that to longer than 10 years.
Personal Information Whether Personal Information is Transferred	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi account. ☐ Nationality and political affili  This information is tranan internal transfer me	la Penduduk) , iness license. account, debit ombination with access code, ng access to an lation.	This info througho contract pursuant to for claims the cont period is no he United S	ormation is retained ut the duration of the t and then retained o statutes of limitations that may arise under tract. Currently that to longer than 10 years. States and is subject to uration of the contract
Personal Information  Whether Personal Information is Transferred Internationally	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi account. ☐ Nationality and political affilial This information is trans an internal transfer meand then retained purs	la Penduduk), iness license. account, debit ombination with access code, ng access to an iation.  Insferred to techanism.  In a control of the control of th	This info througho contract pursuant to for claims the cont period is no he United S	ormation is retained but the duration of the and then retained of statutes of limitations that may arise under tract. Currently that to longer than 10 years. States and is subject to uration of the contract rations for claims that
Personal Information Whether Personal Information is Transferred	Information Coll  ☐ Identity Card (Kartu Tand Articles of Incorporation or Bus ☐ Account log-in, financial card, or credit card number in cany required security or password, or credentials allowi account. ☐ Nationality and political affili  This information is tranan internal transfer me	la Penduduk), iness license. account, debit ombination with access code, ng access to an iation.  Insferred to techanism.  In a control of the control of th	This info througho contract pursuant to for claims the cont period is no he United S	ormation is retained but the duration of the and then retained of statutes of limitations that may arise under tract. Currently that to longer than 10 years. States and is subject to uration of the contract rations for claims that

# Employee/Recruit/Prospect/Candidate

II JASCRINTIAN	Personal data gathered through the recruitment, employment, or contracting process.
Categories of Information	Identifiers Characteristics of protected class information Professional or employment related information Education information Internet Data

Category of Data Subjects	Young Living gathers this data directly from employees, candidate, prospects, and recruits.			
Purpose of Processing	Young Living processes this information to evaluate whether to form an employment relationship with prospects.			
Legal Basis for	Young Living gathers this information to enter into, or for the			
Processing	performance of, a cont			
Automated Processing or Profiling	No□  If yes, the general methods and logic used are: Automated processing is used to make sure applications are provided to Young Living's HR department. Young Living does not use automated processing or profiling to make HR decisions such as whether to hire, promote, or take disciplinary action.  Does the automated processing affect the rights of data subjects? No.			
	Categories of Recipients	•	on of Commercial iness Purpose	Is this Information Sold or Shared
Information Sharing	and processing entities	Young Living's business purpose for providing this information is to support the employment relationship and/or recruitment process.		☐ Sold  ☑ Shared  Young Living shares this information with service providers for a business purpose.
Sensitive	Category of Sensitive Information Coll		Retention	Period
Personal Information	Identity Card (Kartu Tar Articles of Incorporation or Bur Passport.	siness License, account, debit	Throughout t	

L		
	any required security or access code, password, or credentials allowing access to an account.  Precise geolocation.  Racial or ethnic origin, religious or philosophical beliefs, or union membership.  The contents of a consumer's mail, email, and text messages unless the business is the intended recipient of the communication.  Genetic data.  The processing of biometric information for the purpose of uniquely identifying a consumer.  Personal information collected and analyzed concerning a consumer's health.  Personal information collected and analyzed concerning a consumer's sex life or sexual orientation.  Young Living only collects sensitive personal information, as defined in the applicable state privacy laws, with your consent and does not use sensitive	allowed by law.
	personal information for inferring characteristics about you.	
Whether Personal Information is Transferred Internationally	USA	
Retention Period	Young Living retains this informati employee's relationship with Youn allowed by applicable laws and req Living deletes this information if ar not form between a candidate and	g Living and as needed or gulations. Alternatively, Young nemployment relationship does

# **Product Details**

### **Aroma Connect**

Description	Information gathered via the Aroma Connect application
	Identifiers such as: email address and password
Categories of	
Information	Application data related to how you use the application, when the application is accessed, and time spent on the application.
Category of Data Subjects	Aroma Connect users.
•	This information is used to create and manage user accounts, to control the Luna Mist and Wake Up Light diffusers and build diffuser routines.

	This information is used to provide information localized to your region.			
	This information helps analyze application usage data and improve the services.			
Legal Basis for Processing	Consent.			
	Does this product/service/process use automated processing: Yes□			
Automated	No⊠			
Processing or Profiling	If yes, the general methods and logic used are: N/A  Does the automated processing affect the rights of data subjects? N/A			
	Categories of Recipients	-	n of Commercial ness Purpose	Is this Information Sold or Shared
	Cloud infrastructure			
	IT/Security services			
Information Sharing	Relevant Young Living Entities			
	Chat and customer service support		ation is used to Aroma Connect to users	□ Sold ⊠ Shared
	Analytics tools to understand how the application is being used			
	Category of Sensitive	Dorsonal		
Sensitive Personal	Information Coll	I RETENTION PERIOD		Period
Information	N/A		N/A	
Whether Personal Information is	USA			

Transferred	
Internationally	
Retention Period	Application data is retained while account is active and 5 years after account was terminated Account holders can request the deletion of your data by contacting us at DPO@youngliving.com. We will work to delete your data within 30 days of that request.