

WATCHGUARD NETWORK SECURITY PRIVACY GUIDE

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WatchGuard has created this Privacy Guide to provide our customers with important information about how we process personal information in connection with WatchGuard Network Security Services. Our Network Security Services include our Support license, Basic Security Suite, Total Security Suite, and services offered as a part of these solutions, including Firebox management and network configuration through the WatchGuard Cloud, WatchGuard Dimension, and WatchGuard System Manager.

This Privacy Guide does not describe how WatchGuard processes personal information in the context of any of its other products and services or broader WatchGuard business operations (e.g., across our websites, in the process of licensing, training, events, etc.).

For further information about how we process personal information in connection with our services, including WatchGuard Network Security Services, please consult our <u>Privacy Policy</u> and <u>Data Processing Addendum</u>. Our <u>Trust Center</u> also provides a one-stop-shop for everything privacy and security related.

OVERVIEW OF THE NETWORK SECURITY SERVICES

WatchGuard offers two tiers of network security services in addition to the standard Support license that comes with our Firebox appliances. The Basic Security Suite includes traditional intrusion prevention, antivirus, and URL filtering services. The Total Security Suite adds features like AI-powered malware protection, ThreatSync (XDR), and Cloud sandboxing. A more detailed description of these services can be found <u>here</u>.

WATHCHGUARD'S DATA PROCESSING ROLE

WatchGuard primarily acts as a service provider and a processor when providing Network Security Services to customers. This means we process personal information on behalf of our customers in accordance with their instructions. We may also process personal information on our own behalf for our business purposes as a controller, such as to administer and manage the customer relationship, to secure the services, or to make product improvements, including by means of statistical analysis of usage, log or telemetry data.

WHAT PERSONAL INFORMATION WE COLLECT AND WHY

The table below lists the personal information (or technical information that may potentially include or constitute personal information) collected by WatchGuard in connection with our Network Security Services and our processing purposes. Such information is usually provided directly by individual end users when they use Network Security Services or by the customer account administrator when they create and manage a WatchGuard account and configure services on behalf of the customer organization and its end users. We also collect certain information automatically in the process of providing Network Security Services.

Firebox administrators or <u>WatchGuard Cloud Operators</u> may be asked to provide additional personal information to manage Network Security Services on behalf of the customer organization.

Additionally, we automatically collect certain Service Data (described below) for troubleshooting, to ensure we comply with our legal obligations, and to ensure and improve the security of our services.

Service	Categories of Personal Information	Processing Purposes
Firebox/Fireware	Firebox serial numberFirebox IP addressFirebox geolocation data based on IP addressCustomer-assigned license keysCustomer unique IDs such as WatchGuard AccountIDs/Account NumberBasic Device FeedbackAdvanced Device FeedbackFirebox configuration dataFault Reports that may include Firebox model, firmwareversion, crash timestamp, traffic and event logs at thetime of the crash, processed IP addresses, and Fireboxconfiguration dataThreat Telemetry (also known as "proxy reporting") thatmay include source and destination IP addresses andPDF stats that include PDF namesAuthenticated user information (username)Service timestampsAdditional data specific to the services as describedbelow	
Authentication Services	Username and password User authentication type (Firebox-DB, Radius, Active Directory, LDAP, SAML)	Provide and operate the services Provide customer technical support and troubleshooting
VPN	 For MUVPN: MUVPN End User IP address Phase I and II settings (crypto, shared secrets, IP addresses) For BOVPN: User email address Certificate (if user imported the certificate) Firebox version (if the peer is also a Firebox) 	Provide and maintain VPN service Provide customer technical support and troubleshooting
Networking and SD-WAN	Network IP addresses PPPoE username and password End user information:	Provide and maintain the service of WAN connection monitoring Increase application availability and performance
	 End user IP address MAC addresses Host names 	Provide customer technical support and troubleshooting
Access Portal	- MAC addresses	

Service	Categories of Personal Information	Processing Purposes
	URLs accessed by end users	Detect, analyze and mitigate threats
(IPS)		Provide customer technical support and troubleshooting
Application Control	Source and destination IP addresses	Provide and maintain the service
	Applications accessed by end users	of network monitoring and control
	Application identification report:	Detect, analyze and mitigate threats
	- Top Applications by User	Provide customer technical support
	 Top Application by Host Top Clients by Application Usage Top Clients by Blocked Applications 	and troubleshooting
WebBlocker	URLs accessed by the end users	Provide and maintain the service of
	End User username	Internet browsing control
	End User IP address	Provide customer technical support
	Password set by Admin to override the service	and troubleshooting
spamBlocker	Sender and recipient name, email address, IP address	Provide and maintain the service of
	Content of the emails and attachments	spam message blocking
	(processed by WatchGuard but stored in the	Conduct data analysis and scoring
	quarantine server on customer's network)	Provide customer technical support and troubleshooting
Gateway AntiVirus	Files (and objects) that are scanned for known	Provide and maintain the service
	malware	Detect, analyze and mitigate threats
		Provide customer technical support and troubleshooting
Reputation	Source and destination IP address	Provide and maintain the service by
Enabled Defense	Geolocation (country specific)	blocking specific sites after detecting
	URLs accessed by end users	the geographic locations of connections to and from customer's network
		Conduct data analysis and scoring of
		the websites for product improvement
		Provide customer technical support and troubleshooting
Network Discovery	Customer devices map	Provide and maintain the service by
	End user information: Username (if the user is authenticated on the device)	discovering devices on customer's network and displaying discovered
	- Device IP address	devices on a network map Provide customer technical support
	 Device host name Device MAC address 	and troubleshooting
	 Device MAC address Device Operating system and services 	, , , , , , , , , , , , , , , , , , ,
	- Device open network ports	
	 Mobile compliance status if the devices are Mobile Security devices 	
APT Blocker	End User IP address	Provide and maintain the service
	Files (or objects) that are scanned for malware and	Detect, analyze and mitigate threats
	zero-day exploits	Improve and develop the product
	(WatchGuard looks for links and attachments to the files. Only file signature (but not the file itself) is stored if there is a detection.)	Provide customer technical support and troubleshooting
DNSWatch	Connection information including network protocol	Provide and maintain the service
	End user information:	Detect, analyze and mitigate threats
	- Username	Improve and develop the product to

Service	Categories of Personal Information	Processing Purposes
	- Email address	improve efficacy of the service
	- IP Address	Provide customer technical support and troubleshooting
IntelligentAV	End User IP address	Provide and maintain the service
	Files (or objects) that are scanned for known and	Detect, analyze and mitigate threats
	unknown malware	Provide customer technical support and troubleshooting
ThreatSync (XDR)	End user information:	Provide and maintain the service
	- Username - IP address	Detect, analyze and mitigate threats
	- Device data (such as hostname, MAC	Improve and develop the product
	address, device identifiers)	Provide customer technical support and troubleshooting
	 Usage data (such as features used, number of users) 	and troubleshooting
	- User-generated content (such as file paths	
	and information contained in files) Other technical information that may potentially include	
	personal information such as process IDs, process	
	trees, file system events, windows registry events	
EDR Core	End user information:	Provide and maintain the service
	- Name (as part of paths and document names)	Detect, analyze and mitigate threats
	- Username - Email address	Improve and develop the product
	- IP address	Provide customer technical support and troubleshooting
	 Device data (such as hostname, MAC address, hardware details, device identifiers) 	and toubleshooting
	- Visited URLs	
Data Loss	End user information:	Provide and maintain the service
Prevention	- Username - IP address	Detect, analyze and mitigate threats
	- Data in customer files	Provide customer technical support and troubleshooting
	Service logs (which includes DLP rule/pattern that was	
	matched and file name, but not the file or data within the file)	
Support	Any information provided by customer's administrator	Provide technical support as
		requested by the customer
Management System	Categories of Personal Information	Processing Purposes
WatchGuard	WGC Account Details:	Provide and maintain the service
Cloud (WGC)		Detect, analyze and mitigate threats
		and secure the services
	- Email address	Provide customer technical support
	- Username - IP address	and troubleshooting
	- Company name	Comply with legal obligations
	 Company telephone number Access credentials 	
	WGC Services Visibility Information:	
	Configurations, connections and logs that could include personal data of Customer's end users such	
	as:	
	- IP addresses for End Users	
	- Username - File name	

 URLs and Apps visited by a specific end user URLs and Apps visited by a specific end user Depending on configuration, end user actions and/or passwords WGC Audit Logs: WGC Operators Information: Account ID/Account Number Username IP Address Time/Date of access Source (product interacted with) Actions taken Diagnostic Tools: If Diagnostic Tools are used within WGC, TCP packets can contain any personal data processed as a part of network packets processed by the services. WatchGuard Dimension Feedback: Dimension Feedback: Dimension IP address (ISP IP address) and geolocation Linked Fireboxes serial numbers VatchGuard Dimension is installed and managed locally by the customer: watchGuard and managed locally by the customer requests technical support and provides access. WatchGuard System Manager is installed and managed locally by the customer requests technical support and provides access. 	Management System	Categories of Personal Information	Processing Purposes
WGC OperatorsInformation: - Account ID/Account Number - Username - IP Address 		 URLs and Apps visited by a specific end user Depending on configuration, end user 	
 Account ID/Account Number Username IP Address Time/Date of access		WGC Audit Logs:	
WatchGuard DimensionDimension Feedback: - Dimension IP address (ISP IP address) and geolocation - Linked Fireboxes serial numbersProvide and maintain the service Detect, analyze and mitigate threats Analyze and report product usage patterns and trendsWatchGuard Dimension is installed and managed locally by the customer. WatchGuard has no access to services visibility data through WatchGuard Dimension unless the customer requests technical support and provides access.Provide customer technical support and troubleshootingWatchGuard System ManagerWatchGuard System Manager is installed and managed locally by the customer. WatchGuard has no access to services visibility data through WatchGuard System Manager unless the customer requestsProvide customer technical support and troubleshooting		 Account ID/Account Number Username IP Address Time/Date of access Source (product interacted with) Actions taken Diagnostic Tools:	
Dimension- Dimension IP address (ISP IP address) and geolocation - Linked Fireboxes serial numbers WatchGuard Dimension is installed and managed locally by the customer. WatchGuard has no access to services visibility data through WatchGuard Dimension unless the customer requests technical support and provides access.Detect, analyze and mitigate threats Analyze and report product usage patterns and trends Provide customer technical support and troubleshootingWatchGuard System ManagerWatchGuard System Manager is installed and managed locally by the customer. WatchGuard has no access to services visibility data through WatchGuard has no access to services visibility data through WatchGuard has no access to services visibility data through WatchGuard System Manager unless the customer requestsProvide customer technical support and troubleshooting		packets can contain any personal data processed as	
System Manager managed locally by the customer. WatchGuard has no and troubleshooting access to services visibility data through WatchGuard System Manager unless the customer requests		 Dimension IP address (ISP IP address) and geolocation Linked Fireboxes serial numbers WatchGuard Dimension is installed and managed locally by the customer. WatchGuard has no access to services visibility data through WatchGuard Dimension unless the customer requests technical 	Detect, analyze and mitigate threats Analyze and report product usage patterns and trends Provide customer technical support
		managed locally by the customer. WatchGuard has no access to services visibility data through WatchGuard System Manager unless the customer requests	

SERVICE DATA COLLECTED BY WATCHGUARD

During our customers' use of Network Security Products and Services, WatchGuard automatically collects certain device, log and usage data (we call this "**Service Data**") (further described below). This data is used by WatchGuard to provide, maintain and support the services, as well as for its own business purposes, such as to manage customer licenses, troubleshoot, improve, develop new products and services, comply with legal obligations such as export control rules, and conduct analysis and reporting of product usage patterns and trends.

Diagnostic application logs. WatchGuard collects application logs to diagnose and troubleshoot issues with the services, raised either by our systems or those of our customers, and to further improve our products and services. Information collected as a part of internal application logs may contain data that could be considered personal information such as WatchGuard account and user IDs, or IP addresses. We take steps to process this data in an anonymized form or where that is technically not possible, in a de-identified and aggregated form, and in all cases the data is secured at the level of production data. Collection of diagnostic application logs cannot be disabled.

Device feedback. Device feedback helps WatchGuard troubleshoot and secure our services, assess the threat landscape, and comply with our legal obligations such as export control rules. It is also used to improve our products and services. Device feedback can include information about how Firebox is used and issues our customers encounter with Fireboxes but does not include any information about our customers and their end users or any customer data that is sent through the Firebox. Because of this, device feedback mainly consists of technical information and may include only limited (if any) personal information such as the Firebox serial number, IP address, and country-level geolocation. The Firebox sends two types of device feedback data to WatchGuard: (1) Basic

Device Feedback, that is always ON and cannot be disabled, and (2) Advanced Device Feedback our customers can turn OFF by opting out. You can learn more about device feedback and how to opt out of Advanced Device Feedback collection <u>here</u>.

Threat telemetry (also known as "proxy reporting"). WatchGuard collects threat telemetry to investigate the threats and conduct analysis of current threat landscape. We then use anonymous aggregated data to show threat detection trends in WatchGuard quarterly <u>Internet Security Report</u> and our <u>Cybersecurity Hub</u> page. Threat telemetry may include incident reports that contain limited personal information such as source and destination IP addresses and PDF file stats that include PDF files names (but not the contents of the files). Threat telemetry is collected only if you are a customer using Gateway Antivirus, Intelligent AV, APT Blocker, IPS services and only if your organization has <u>not</u> opted out of Advanced Device Feedback collection (see above).

Fault reports. WatchGuard collects fault reports to troubleshoot errors and improve our products and services. Information included in the fault reports can contain Firebox serial number, model, firmware version, crash timestamp, traffic and event logs at the time of the crash, processed IP addresses, and Firebox configuration. Some of this information may include or constitute personal information. Fault reports are sent only if you check "Send Fault Reports to WatchGuard" box.

WatchGuard Cloud Usage Data. We use a tool called **Pendo** to provide in-app guides for our WatchGuard Cloud users (customers' <u>WatchGuard Cloud operators</u>) and to collect usage data, which is used to generate statistical analytical data to help us better diagnose user issues and improve the user experience. Pendo records and captures user events so that we can monitor user actions like mouse clicks, movements, actions taken within the console, time spent on different pages, and anonymized unique visitors. Data collected is processed in an aggregated and de-identified form. If WatchGuard Cloud operator rejects the cookies within WatchGuard Cloud, their data will not be collected but they will lose access to the in-app guides. We also use **Google Analytics** to collect limited usage data directly from user browsers to better understand your use of the WatchGuard Cloud Services to diagnose and fix issues and improve the services. If WatchGuard Cloud operator rejects the cookies within WatchGuard Cloud, their data will not be collected.

HOW WE KEEP PERSONAL INFORMATION SECURE

WatchGuard has implemented technical and organizational measures designed to secure personal information from accidental loss and unauthorized access, use, alteration, and disclosure. We maintain a robust security and privacy program that addresses the management of security. WatchGuard has obtained ISO/IEC 27001:2013 certification of its information security management system (ISMS). ISO 27001 is a globally recognized standard that specifies the requirements for establishing, implementing, maintaining, and continually improving an ISMS. The details of the certification are publicly available at https://www.schellman.com/certificate-directory. WatchGuard's security approach includes policies, procedures, and controls with the objective of maintaining the security, confidentiality, integrity, and availability of information stored within WatchGuard systems and networks.

COOKIES AND SIMILAR TECHNOLOGIES

We use common information gathering tools, such as cookies, web beacons and similar technologies to automatically collect certain information when customers use WatchGuard Cloud, including WatchGuard Cloud Usage Data (described above). WatchGuard Cloud operators have the right to refuse or delete cookies deployed on WatchGuard Cloud. If WatchGuard Cloud operator wishes to refuse the use of cookies on WatchGuard Cloud, they can disable them within the platform cookie banner by clicking "Manage Cookies". For more information about cookies and similar technologies in WatchGuard Cloud, please visit our <u>WatchGuard Cloud Service Cookie Notice</u>.

For information on our use of information gathering tools on our websites, please refer to our main <u>Privacy Policy</u> and <u>Cookie Policy</u>.

PROCESSING LOCATIONS AND DATA TRANSFERS

Personal information we collect will be stored and processed in the customer's region, in the United States or in any other country where we or our affiliates, subsidiaries or service providers maintain facilities. Please view the list of WatchGuard <u>sub-processors</u> and affiliates [LINK] for more information.

Regardless of processing location, we take steps to process personal information in accordance with this Privacy Guide, WatchGuard Privacy Policy, our Data Processing Addendum and applicable privacy laws. To learn more, please refer to WatchGuard Data Transfers FAQs [LINK].

DATA SUBJECT RIGHTS

Where WatchGuard is the controller, end users and any other individuals whose personal information is processed by the Network Security Services have the right to request access, rectification, suspension of processing or deletion of

personal information processed by the service. Further information about how they can do this in included in the "<u>Your</u> <u>Privacy Rights</u>" section within <u>WatchGuard Privacy Policy.</u>

Where WatchGuard processes personal information as a processor, acting on behalf of and at the direction of its customer, individuals are directed to the relevant controller (our customer).