

Rack level GDPR Compliance

Prepared for:

DPO Conference



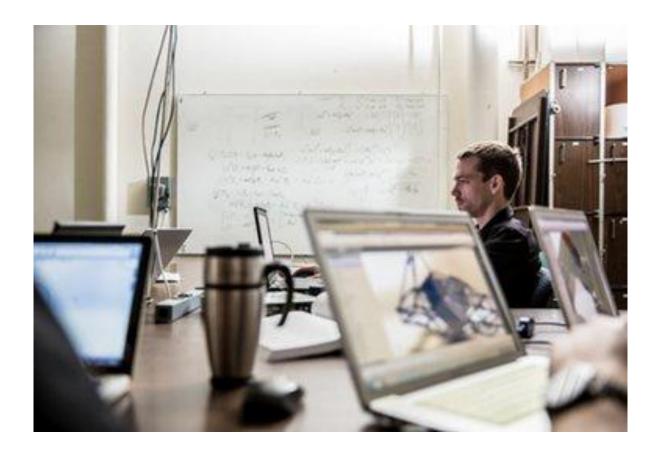
Today's Agenda – 10:00AM to 10:30AM

- 1 KEY GDPR DRIVERS FOR LEGRAND
- 2 PHYSICAL PROTECTION OF USER DATA
- 3 XERUS: RARITAN TECHNOLOGY DRIVEN PHILOSOPHY
- 4 RARITAN SOLUTIONS





Key GDPR Drivers For Legrand





Defining Personal Data

	Definitions
Personal data	Any information concerning a natural person who is identified or directly or indirectly identifiable with
	reference to an identifier (e.g. name, identification number, location data, online identifier)
Specific categories of data (or sensitive data)	Racial or ethnic origin, political opinions, religious or
	philosophical beliefs, or trade union membership, genetic data, biometric data, data regarding health, sex life or sexual orientation
	Any operation or set of operations performed on
Data processing	personal data: collection, recording, organisation, storage, extraction, adaptation or alteration, consultation, use, disclosure by transmission, publication, erasure or destruction, locking
Controller	Natural or legal person which, alone or jointly, determines the purposes and methods of processing
Processor	Natural or legal person, public authority, agency or any other body which processes personal data on behalf of the controller





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Principle of Accountability

Accountability: Obligation to implement internal mechanisms and procedures to demonstrate compliance with data protection rules

Limited formalities with the supervisory authorities

•With a record of processing activities

But strengthened obligations

- Enhanced Security
- Privacy by default & by design
- Enhanced security: Obligations for data controllers and processors, and management of security breaches
- Privacy by default & by design: Obligation to deploy processes to accommodate data protection from design and by default



Concept of Privacy

Organizational and technical measures to ensure:

Privacy by Design: Protection of data from the design of the information system until the end of the processing

Privacy by Default: Prevention by default of the free access to the data, data protection shouldn't be optional



Physical Protection of User Data





Is The User Data Physically Safe?



Access Control is the Provider's Responsibility





User

Compute Requirements Access Rules **Processes**

Access Control is DPO's Responsibility





Why protect access at the physical level?



- Liability: Ability of proof in case of unauthorized access
- Justify Compliance: Maintain audit trail of access to user data
- Keep track of changes and access times
- Enforce procedures for access control
- Guarantee integrity of data processing and traceability throughout its lifecycle





Xerus[™] Technology Platform

Technology-driven Design philosophy



designed to be better.™

Introducing Xerus[™] Technology Platform Hardware and Software designed together

Mechanical / Electrical Design and Fabrication

Product Chassis and core electrical components

Embedded Systems Design and Fabrication

Onboard Computer and Firmware





Xerus

Xerus™ Technology Platform

Advanced high-tech at the core of every power product





designed to be better.

MAKING YOUR DATA CENTER EASIER TO MANAGE

- Leverage real-time insights with alerts to help prevent issues causing downtime
- Capture and Harmonize Thousands of Metering Data Points Across Your Facility
- Enhance Your Perception of Business-Impacting Errors and Environmental Conditions
- Securely Connect and Deploy a More Resilient Infrastructure Framework

Xerus Technology Platform



USER INTERFACE/API

Responsive HTML GUI and PDView Free Mobile app

APPLICATIONS

Erwironmental Monitoring, User Access Management, Rule Based Alerting, Asset Management, Power and Energy Mangment

NETWORK SECURITY

Certificates, Firewall, DDOS Attack Protection, Strong Passwords, Enterprise Authentication

OPERATING SYSTEM

Owned Firmware Design, Hardened Linux CentOS, IoT Enabled

CONTROLLER

IX7 Controller with Color Dot Matrix Display and Extensive Features

HARDWARE

In-house Mechanical, Electrical and PCBA Design. Best in Class Testing and Assembly. Unlimited Customization, Perfect Fit to Any Rack Environment

XERUS™ PLATFORM BENEFITS



UNIFY SYSTEMS FOR MORE INTELLIGENCE

- Plug and Play hardware integration
- Easy Data Aggregation











DELIVER UNPARALLELED SECURITY

- Get the latest security updates
- Exceed compliance with your enterprise requirements



SIMPLIFY YOUR PATH TO DCIM

- Organize date inputs in a scalable, automated system
- Increase remote tasks and fluidify management



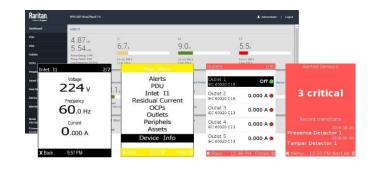
BUILD A FUTURE-PROOF INFRASTRUCTURE

- Leverage existing hardware, benefit from added features
- Grow your business applications, on the same infrastructure



XERUS DELIVERING WHITE SPACE INFRASTRUCTURE INTELLIGENCE





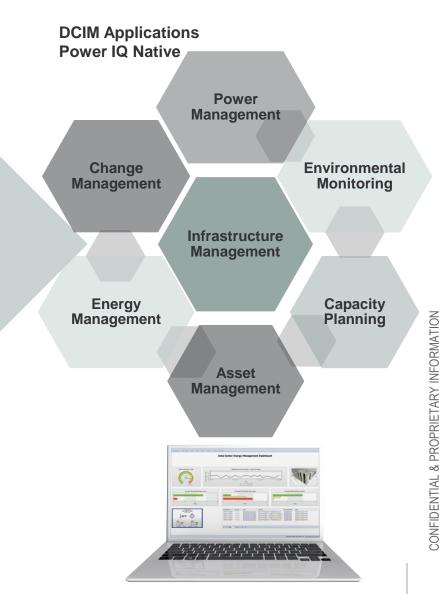


XerusTM

Technology Platform



- Common Engineering and testing
- Aggregates all data and connectivity
- Facilitates communication (M2M, M2U)
- Increases security
- Enables Custom commands/config
- Delivers Data Display / UI



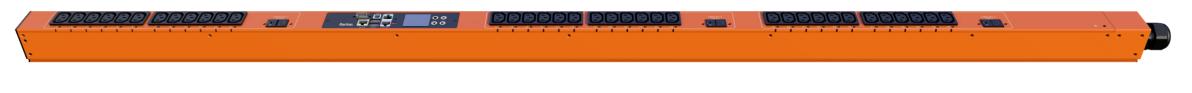


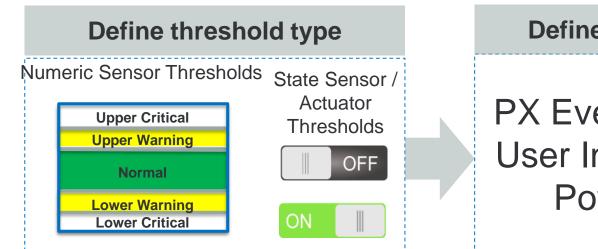
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Obtain early warnings with multiple granular thresholds



More sensing points = more ways to monitor





Define Alert Rule

PX Event Rule in User Interface or Power IQ

Define Delivery

Choose the best alert type or automate action



Advanced Alarming: Xerus™ User Engine

Control Access and user behavior

LDAP/RADIUS

Power IQ / DCIM

Manual Input /
Scripting /
ADMIN

Security /
Access Control
SW

la legrand

Xerus User Engine



Xerus Alert Engine

Link Alerts to user behavior

Track Log

Push new Credentials

Enforce security policy (Login attempts, strong passw...)

Powered by Xerus designed to be better.

ONFIDENTIAL & PRO



Raritan Solutions

Power Distribution and Infrastructure Monitoring



designed to be better.™

Legrand **NORTH & CENTRAL AMERICA**

Legrand

OVER 3,300 **EMPLOYEES**

LEGRAND FOUNDED IN 1865

OVER 36,000 **EMPLOYEES**

US BASED **MANUFACTURING**

GLOBAL FOCUS ON SWITCHES AND SOCKETS (20% GLOBALLY)

CABLE MANAGEMENT (15% GLOBALLY)

OVER 120 TOTAL ACQUISITIONS

FACILITIES IN OVER

PRODUCTS SOLD IN NEARLY

180 COUNTRIES

LARGEST DIVISION OF LEGRAND

90+ PRODUCT FAMILIES

Raritan + Server Technology: PDU Market Leaders

\$1.75B **IN SALES 2016** publicly traded company

La legrand

How LDCS Wins: Integrated Solution

White Space: Build Technical Space: Minkels / Borri - Keor Mod / Zucchini / UPS / Transformers / Capacitor Banks Raritan - STI LCS3 Structured Cabling Connect Cable Pathways Raritan Smartsensor™ Raritan EMX (SRC) Instrument Raritan SmartLock™ Raritan BCM Raritan / STI / Legrand PDUs Manage **Sunbird DCIM Transfer Switches**

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RARITAN – LEVERAGING XERUS





Branch Circuit and Busway Monitoring

Environmental Monitoring

Asset Management

Cabinet Door Access

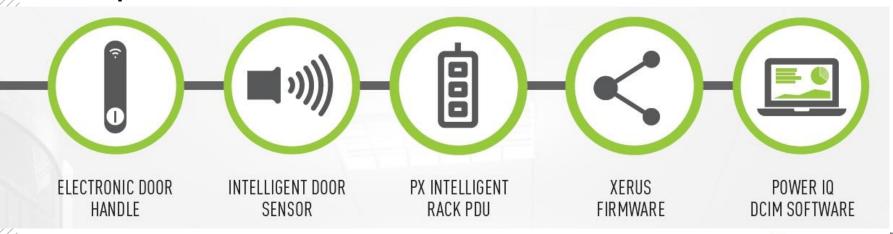
Power Monitoring Software

Remote Server **Access And Control**



SmartLockTM, Door Access Control CABINET ACCESS CONTROL AND COMPLIANCE MADE EASIER

A simple data thread for Rack Access Control:



Support Compliance with PCI-DSS 3.2, SOC1, SOC2 Type II, SOC 3, SSAE-16 and HIPAA, Supporting for EN 50600 and GDPR



SmartLock **ENHANCE**®

SmartLock **ADVANCE**®







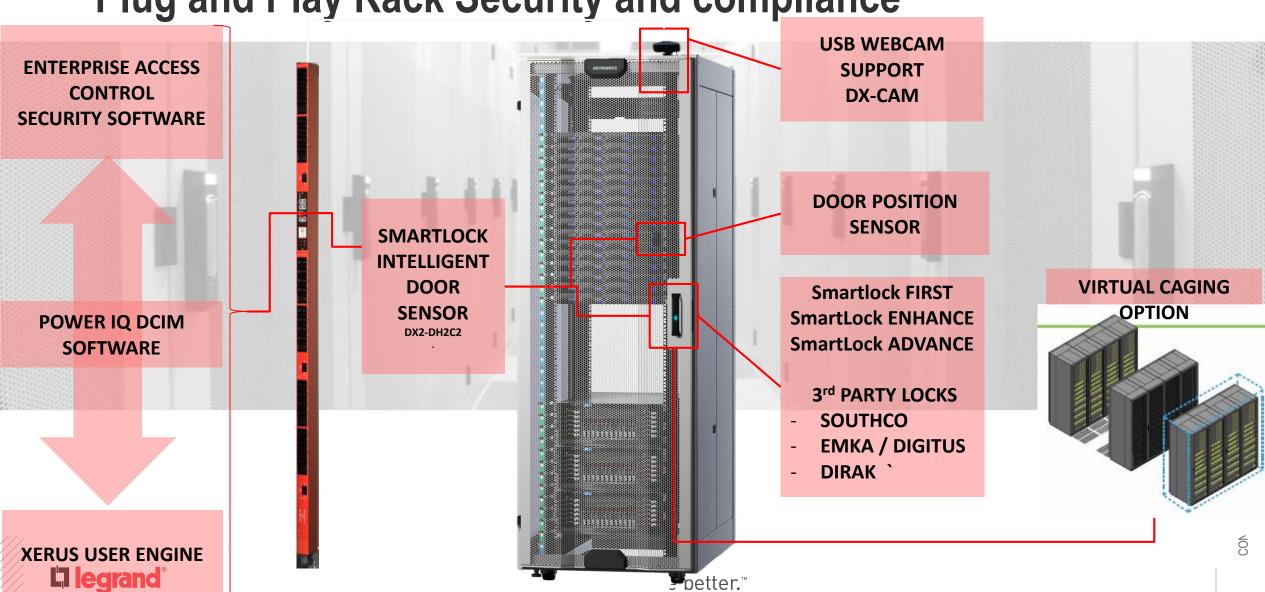
Sunbird





designed to be better.™

SmartLock™ Key Application
Plug and Play Rack Security and compliance

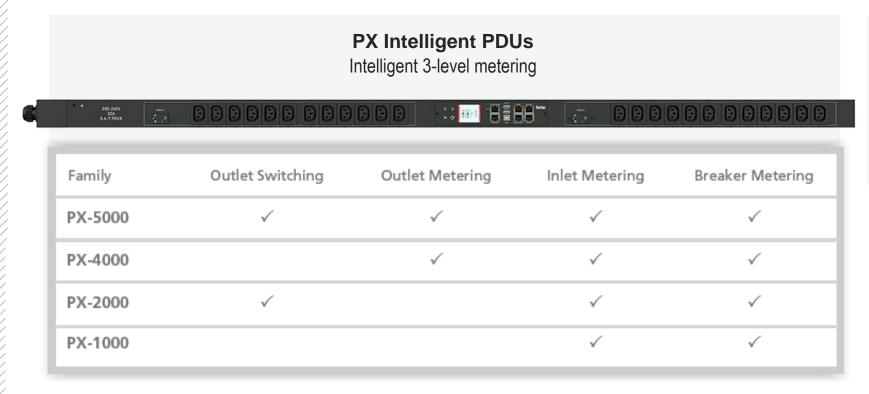


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White Space Infrastructure Solutions

Power Management / Capacity Planning









Rack Transfer Switch Reliable power transfers





- Improve Uptime and Mean Time Between Outages.
- Increase Efficiency, Maximize Capacity.

- Future Proof your Data Center.
- Improve your Environmental Footprint and Save Cost.





White Space Infrastructure Solutions

Environmental Monitoring

Rack and Asset Management

DCIM Software Integration

SmartSensor™

Monitor all environmental conditions



Smart Rack Controller (SRC)

Manages your sensors



Asset Management Strip

Plug and play asset tracking



Asset Management Tags

Unique identifier for each asset



SmartLock™

Plug and Play security solution



Power IQ

Software to manage power



Improve operational efficiency, reduce costs and downtime

Bring
Intelligence to
the Rack

Know where your assets are,
Develop a single source of truth for
all IT hardware

Control and secure workflows, ensure compliance

Centrally monitor, manage, report, and make insightful decisions

CON



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RARITAN – REMOTE SERVER MANAGEMENT

AND CONTROL

















Only vendor committed to continuous innovation and investment in improving KVM capability

Unparalleled security, quality and reliability

Leader in remote server management and out-of-band access

Broad portfolio for almost every application





Questions welcomed.

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