



# Product Carbon Footprint

Pilot 3 – Data handling & Privacy  
Q&A meeting

Tuesday, 10th June 11-12 AM (CET)



# Welcome to this Q&A meeting focusing on Data Handling & Privacy!

We will start the meeting shortly.

Presentation on Data Handling & Privacy  
(recorded)

Subsequent Q&A-session is not recorded, but it is  
transcribed to aid in FAQ-work.

Please write your questions in the chat.



# Agenda

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- Practical information
- Presentation on Data Handling & Privacy
- Q&A-session



# Today you will meet

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David  
Bryngelsson, PhD  
CEO & Founder  
CarbonCloud



Annika  
Gunnarsson  
Head of  
Engineering  
CarbonCloud



Partha Ranjan  
Product Manager  
CarbonCloud



Gad Pettersson  
Head of  
Sustainable  
Supply Chain  
Systembolaget



Lovisa Westman  
PCF Roll-Out  
Lead  
Systembolaget



Anna Stolpe  
PCF Reporting  
practices  
Systembolaget



# Practical information

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- Extra training session in CarbonCloud platform:
  - Wednesday, 11<sup>th</sup> June 4-5 PM (CET)
  - Thursday, 12<sup>th</sup> June 10-11 AM (CET)
- Q&A meetings are held throughout the period, until 1<sup>st</sup> July:
  - Weekly on Mondays 5-6 PM (CET).
    - *Low participation last 4 weeks. Meeting time will change to 4-5 PM (CET) for next week, 16<sup>th</sup> June.*
  - Weekly on Tuesdays 11-12 AM (CET)
- Questions to [pcfproject@systembolaget.se](mailto:pcfproject@systembolaget.se)
- Book support meeting with CarbonCloud at:

[https://calendar.google.com/calendar/u/0/appointments/schedules/AcZssZ2bNbqkZvb9KkHW3mySxvIKALBFOjWPbjVrhbAFmnEA2im-L4bqwnN9Jb\\_MeZuyry6QsSwkjiI](https://calendar.google.com/calendar/u/0/appointments/schedules/AcZssZ2bNbqkZvb9KkHW3mySxvIKALBFOjWPbjVrhbAFmnEA2im-L4bqwnN9Jb_MeZuyry6QsSwkjiI)



# Overview Data Handling & Privacy

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## CarbonCloud

1. CC Security Overview
2. CC Data sharing protocol
3. CarbonCloud terms & conditions

## Systembolaget

4. Data Sharing and Use Protocol for PCF Systembolaget PILOT
5. Systembolaget Information Security Management PILOT
6. Consent form – Systembolaget's access to information within the scope of the PCF pilot

# Data Handling & Privacy Carbon Cloud

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## 1. CarbonCloud Security Overview

CarbonCloud has implemented comprehensive security measures across our organization, infrastructure, and application to protect your information.

This document outlines our security practices and controls.

*Where to find document:*  
[CarbonCloud Platform Security Overview - CarbonCloud](#)

## 2. CarbonCloud Supply Chain Data Sharing Protocol

This document outlines the protocols and permissions governing data sharing within the CarbonCloud platform. It explains how data flows through supply chains, what information is visible to different parties, and how emissions data is structured and displayed.

*Where to find document:*  
[CarbonCloud Platform Security Overview - CarbonCloud](#)

## 3. CarbonCloud terms & conditions

This document describes the terms and conditions regarding the use and processing of contributor data.

*Where to find document:*  
*Link to document when registering an account*  
<https://carboncloud.com/terms-and-conditions-data-contributor/>

# Data Handling & Privacy Systembolaget

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## 4. Data Sharing and Use Protocol for PCF Systembolaget PILOT

This document outlines how data submitted during the pilot, by suppliers through the CarbonCloud system will be used by Systembolaget.

*Where to find document:  
Data handling and privacy |  
Systembolaget*

## 5. Systembolaget Information Security Management PILOT

This document outlines Systembolaget's systematic work with data protection, roles and permissions, and general information management. In our security work, we follow MSB's framework for Information Security (ISO 27001) and CIS Controls V8.

*Where to find document:  
Data handling and privacy |  
Systembolaget*

## 6. Systembolaget consent form PILOT

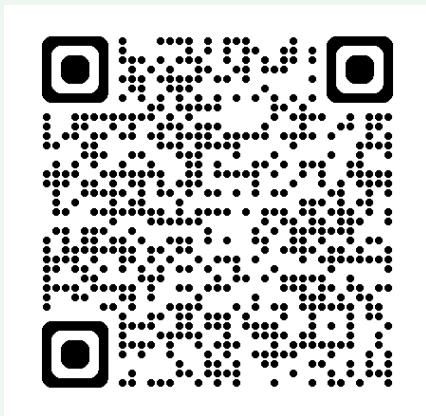
This document give Systembolaget access to information within the scope of the PCF Pilot.

*Where to find document:  
distributed via e-mail 5<sup>th</sup> May,  
signature through OneFlow.*



# Data Handling & Privacy on the PCF web

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PRODUCT CARBON FOOTPRINT

## Your data stays protected

Systembolaget wants to ensure trust, transparency, and clear rules for data usage within the PCF (Product Carbon Footprint) pilot process. The following documents aim at doing so by describing how Systembolaget intend to use the data that is submitted during the pilot, as well as how Systembolaget works with protecting that data. There is also a section in the FAQ dedicated to data security.

<https://www.omsystembolaget.se/english/producers/product-carbon-footprint/>

Links to documentation and FAQs on Data Handling & Privacy on the PCF-web

# Activity Data

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## **1. Who owns the reported data?**

- The reporting party retains ownership of the reported activity data. (see CarbonCloud T & C and Freemium Contributor Addendum, p 3.1)

## **2. Who gets access to the activity data?**

- The reporter grants CarbonCloud a license to the reported activity data so that CarbonCloud can provide the service, generate the results, and create aggregated analyses.



# Activity Data

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## 3. What happens if a reporting company deletes its data?

Regarding data deletion and T&C section 13.5 (iii):

When a reporter chooses to delete their data, CarbonCloud handles it differently depending on whether the data has been shared downstream:

- If connected to downstream products (shared via invitations or public publishing): The raw activity data is archived for potential governmental audits per bookkeeping regulations. This archived data is only kept for compliance/audit purposes - it is not used for new calculations, statistical analyses, or any aggregated data processing, and is not accessible to other users.
- If NOT connected to downstream products: The raw activity data is completely erased.

***Important clarification:*** The aggregated and anonymized data referred to in T&C 13.5 (iii) pertains to the calculated climate footprints and their statistical analyses, not the archived raw activity data, which is retained solely for compliance purposes.



# Calculated Climate Footprint

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## ***1. Who owns the calculated climate footprint and who has access to it?***

- CarbonCloud owns the calculated climate footprint data, to which both Systembolaget and the reporting party receive a perpetual license. (CarbonCloud Terms & Conditions and Freemium Contributor Addendum, sections 3.3 and 3.4)

## ***2. What happens to the calculated climate footprint if a company removes its reported activity data from the platform?***

- These are always retained by CarbonCloud as historical reporting documentation for downstream reporters and for CarbonCloud's statistical analyses
- Downstream account holders who already have accepted invitations keep their copy as part of their historical bookkeeping
- The footprints become unavailable for new users to find or add, but existing connections remain





# Systembolaget Consent Form

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## ***1. Is Systembolaget's "Consent Form" mandatory for participation in the pilot project?***

- It is not mandatory to sign the Consent Form in order to participate in the pilot – but it is encouraged, as it enables Systembolaget to fully evaluate the pilot.
- The Consent Form was developed to allow reporting parties to share their data with Systembolaget during the pilot project.

## ***2. Does the "Consent Form" apply only to the Swedish supplier to Systembolaget, or to the entire upstream supply chain?***

- The Consent Form was developed to allow reporting parties to share their data with Systembolaget during the pilot project. The Consent Form must be signed by all upstream parties in order for Systembolaget to gain access to all activity data reported by each party for a specific product.



# Systembolaget Consent Form

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## ***3. For companies that sign the “Consent Form,” what rights do they grant Systembolaget regarding the activity data?***

- By signing the Consent Form, companies allow Systembolaget to use the activity data as described in the Systembolaget Data Sharing and Use Protocol for Product Carbon Footprint.
- A signed Consent Form enables Systembolaget to develop internal quality assurance processes, to verify the collected data, and to build knowledge that can be shared with reporting parties.







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