



Ai-Law&Tech, Innovative Legal & Tech Counsel, Attorneys at Law & Tech Professionals

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- Without Prejudice -

Date: November 1, 2022

By: email

To whom it may concern,

Title: AllCloud's letter of approval – GDPR compliance

After assessing AllCloud Inc. and its affiliates companies: AllCloud BSD Ltd., AllCloud Platform Ltd., AllCloud Business Applications Ltd., Emind System (DE) GmbH (AllCloud Germany), AllCloud Romania S.R.L. **and their provided services according to the scope of the GDPR as applies to the organization, I am finding it in compliance with the General Data Protection Regulation (GDPR) (EU) 2016/679 for the following scope:**

AllCloud provides global professional and managed cloud services, consulting, planning, customizing, designing, deploying, implementation and operating cloud environments for customers using Amazon web services and Salesforce.com (**"the Services"**).

While it delivers its services, it is using the customers direct accounts and/or cloud environments. AllCloud does not receive, collect, process or store customers' end data. Hence, in cases where AllCloud customer permits it, it may have access to end customers' data which may include Personal data as define by the GDPR.

Therefore, The GDPR is not applicable directly to AllCloud's services. However, AllCloud must abide by its customers' obligations to secure the access to any Personal Data. In order to control the access and maintain it secure, AllCloud implements legal, technical and organizational information security measures, based on the ISO certification mechanism method of ISO 27001:2013 - Information Security Management System and ISO 27017:2015 -Information security controls for cloud services. AllCloud is ISO 27001 and 27017 certified.

The GDPR directly applies to AllCloud as relates to its HR, Marketing and Sales processes as described at the legal opinion from 1/11/2021 available at AllCloud headquarters offices in Israel.

This approval is valid until November 1, 2023.

Admit Ivgi, Legal-Tech Lawyer

Ai-Law&Tech, Innovative Legal-Tech counsel.

International Privacy laws & Regulations and information security professional.

Certified GDPR F&P (issued by: IBITGQ).

This approval is based on the information received by the company in orally and written. This approval of compliance validity is subject to the organization maintaining their GDPR and ISO compliant statuses according to the scope mentioned and to the requirements of Ai-Law&Tech. This approval of compliance validity is subject to successful annually assessing process by Ai-Law&Tech. This approval of compliance validity is subject to the legal opinion issued to the company by Ai-Law&Tech. This approval of

compliance remains the property of Ai-Law&Tech to whom it must be returned upon request. This approval of compliance is not transferable and remain valid only above-mentioned scope.