MyEDPO European Data Protection Officer Services

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MyEDPO

# AllCloud Data Protection Process Summary

Allcloud Inc., together with its affiliates AllCloud BSD Ltd., AllCloud Platform Ltd., AllCloud Business Applications Ltd., AllCloud Romania S.R.L., AllCloud GmbH, AllCloud Canada Inc., AllCloud ULC, and AllCloud USA LLC ("AllCloud"), and its professional and managed cloud services, have undertaken an extensive data protection program and a review to ensure compliance with the EU's General Data Protection Regulation ("GDPR"), California Consumer Privacy Act ("CCPA") and other applicable data protection and privacy laws.

AllCloud is a Data Processor (service provider) where it processes personal data on behalf of customers. AllCloud has taken many steps to ensure that it meets and exceeds all the obligations of data processor under GDPR, CCPA and applicable laws. AllCloud has ensured implementation of a number of organizational, technical and security processes in this regard. Among other steps taken, AllCloud has:

1. Appointed a Data Protection Officer to ensure it is able to respond to all data protection compliance needs.
2. Established and maintained a privacy policy, available at www.allcloud.io/privacy-policy/, which is subject to periodic review and updates.
3. Undertaken a security reviews, led by its Chief Information Security Officer, to ensure data security, including MFA for access to company systems, and group policies.
4. Established privacy and security awareness programs, including employee training and periodic cybersecurity awareness activities.
5. Implemented a vendor management process incorporating compliance assessments and appropriate data protection agreements and safeguards.
6. Established incident response procedures addressing the identification, management, documentation, and notification of personal data breaches, as applicable.
7. Reviewed international data transfers and applicable requirements for appropriate safeguards when transferring personal data across jurisdictions.
8. Established and maintains Records of Processing Activities, subject to periodic review.
9. Implemented procedures to facilitate the handling of data subject rights requests in accordance with applicable legal requirements.
10. Conducted periodic reviews of its privacy and data protection practices, including an annual GDPR and CCPA compliance review, to identify and address areas requiring improvement.

AllCloud has been thorough in its data protection compliance program, and we are pleased to confirm that as of the date above, AllCloud is, to our knowledge, in substantive compliance with applicable data protection laws. For any further questions or elaborations, please contact AllCloud's Data Protection team at dpo@allcloud.io.

Arye Schreiber

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