



Last Updated: March 10, 2020

Aternity's Corporate GDPR Statement

In May 2018, the EU General Data Protection Regulation (GDPR) replaced the existing 1995 EU Data Protection Directive (European Directive 95/46/EC).

Aternity currently complies with applicable data protection regulations and is committed to GDPR compliance across its relevant products and services. Aternity has a dedicated internal team made up of cross-functional stakeholders overseeing Aternity's GDPR ongoing compliance efforts, which include:

Assessment

Aternity has reviewed where and how our relevant products and services collect, use, store and dispose of personal data and has updated policies, standards, governance and documentation where needed. Aternity is dedicated to keeping such due diligence current and carrying out re-assessments periodically and/or as required by changed circumstances.

Contractual Commitments

Aternity has also reviewed its existing supplier contracts to ensure GDPR compliance throughout its supply chain and will continue to conduct due diligence as new suppliers are onboarded.

Working in conjunction with our existing customers (and partners, where applicable), Aternity is reviewing our contractual commitments and updating as needed to directly address GDPR requirements.

Aternity has released a data processing addendum (DPA) in order to help customers with their compliance with the GDPR. Aternity's DPA has been thoroughly vetted to comply with applicable GDPR and other privacy and security related requirements, has been drafted to clearly and accurately describe the manner in which Aternity consistently provides its service to all of its customers, and is aligned with the security program on which Aternity's annual SSAE18 third party audit of its Cloud Services is premised. Click [here](#) to download the DPA along with instructions on how to sign and submit the DPA.

Cross-Border Data Transfer

Aternity's DPA helps meet cross-border transfer requirements under the GDPR.

Employee Training and Awareness

All Aternity employees must complete data privacy and security training. Aternity has supplemented existing training modules with GDPR-specific content. In addition to these training requirements, Aternity conducts ongoing awareness initiatives on a variety of topics, including data protection, security and privacy.

CUSTOMERS AND PARTNERS

Compliance with the GDPR requires a partnership between Aternity and our customers and partners in their use of applicable Aternity products and services. In this context, Aternity generally will act as a data processor and our customers (and partners, as applicable) generally will act as data controllers. Working together, we hope to explore opportunities within our relevant service offerings to assist our customers and partners meet their GDPR obligations. In the meantime, Aternity encourages customers and partners to independently familiarize themselves with the GDPR.