

KEYCONTROL AS A SERVICE

PRODUCT PRIVACY NOTICE



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KeyControl as a Service Product Privacy Notice

Last updated: May 8, 2024

KeyControl as a Service (KCaaS)

This product privacy notice describes how KCaaS collects and processes personal data pursuant to applicable data privacy laws.

Description

KCaaS provides a dashboard to monitor every facet of a key or secret while addressing the rigors of data sovereignty and residency regulations. This product combines key lifecycle management and a decentralized vault-based architecture with comprehensive central policy and compliance management capabilities for a wide range of use cases.

Personal Data Collection and Processing

Personal Data Type	Purpose for Processing
Name	Product configuration & user management
Email Address	Product configuration & user management
IP Address	Product configuration & user management
URL Address	Product configuration & user management
Geo-location Data	Product configuration & user management
Username	Product configuration & user management
Password	Product configuration & user management

Retention Period

Entrust retains personal data contained in the enrollment form for the duration of the contract plus 30 days. Log information, used for diagnostics and support, will be retained for 1 year.



Use of Sub-Processors

For the current list of sub-processors, visit https://www.entrust.com/legal-compliance/data-privacy/sub-processors.

International Data Transfers

Personal data is collected from the end user's location and hosted on AWS servers in United States. Entrust makes cross-border transfers of personal data in accordance with relevant data privacy law requirements. For example, we ensure that personal data that is transferred outside of the European Economic Area (EEA) benefits from an adequate level of protection by requiring sub-processors to enter into the European Commission approved Standard Contractual Clauses (and/or their UK and Switzerland equivalents) if they are not in a country that has the benefit of an <u>adequacy decision</u>.

Data Protection Measures

For more information on how Entrust processes personal data collected by this product, please refer to Schedule 2 Annex II to the Standard Contractual Clauses of our standard customer data processing addendum (DPA) found here.

Data Privacy Rights

The Customer is the controller for all personal data processed by Entrust for the purpose of providing KCaaS. Entrust Corporation, as the processor/service provider, will assist the Customer, to the extent reasonable and practicable, in responding to data subject requests the Customer receives with respect to KCaaS.

Amendments to this Privacy Notice

We reserve the right to amend this product privacy notice from time to time as our business, laws, regulations and industry standards evolve. Any changes are effective immediately following the posting of such changes to https://www.entrust.com/legal-compliance/product-privacy. We encourage you to review this statement from time to time to stay informed.

Contact Information

For questions about this product privacy notice, please contact privacy@entrust.com. For Entrust Corporation's general privacy statement, please click here.