Power

Subprocessor Compliance Report

Amazon, Inc.

Report Overview

- **Report Date:** April 10, 2024
- **Reporting Period:** January 1, 2024 to March 31, 2024
- **Summary of Findings:** Amazon, Inc. has demonstrated a high level of compliance with our security and privacy standards during the reporting period. No major incidents or breaches have been reported. Ongoing monitoring and periodic audits have effectively ensured adherence to agreed-upon obligations.

Subprocessor Information

- **Subprocessor Name:** Amazon, Inc.
- **Services Provided:** Cloud hosting and data storage services.
- **Contract Start Date:** January 1, 2020
- **Security and Privacy Obligations:** Amazon, Inc. is contractually obligated to comply with stringent security and privacy standards, including encryption of data in transit and at rest, regular security assessments, and incident reporting mechanisms.

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Compliance Checks

Obligation	Status (Compliant/Non-Compliant/Under Review)	Findings
Encryption of Data	Compliant	All data is encrypted in transit and at rest using industry-standard protocols.
Regular Security Assessments	Compliant	Quarterly security assessments have been conducted, with no major vulnerabilities identified.
Incident Reporting Mechanisms	Compliant	No incidents reported in this period. The incident response plan is in place and tested annually.
Data Access Controls	Compliant	Strict access controls are enforced, with access granted on a least privilege basis.

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Incident Log

No incidents were reported during the reporting period.

Date	Nature of Incident	Impact Assessment	Remedial Actions Taken	Status

Audit Summary

- **Last Audit Date:** March 15, 2024
- **Audit Findings:** The audit confirmed Amazon, Inc.'s compliance with our security and privacy standards. No issues were identified.

- **Recommendations and Action Items:** Continue current security and privacy practices without change.

Performance Indicators

- **Downtime statistics:** 0 hours
- **Security incidents count:** 0
- **Incident resolution times:** Not applicable
  User access review changes: Quarterly review conducted, no unauthorized accesses detected.

Conclusion and Recommendations

- **Overall Assessment:** Amazon, Inc. maintains a high level of compliance with the required security and privacy standards. Their processes and controls effectively protect the data they host and process on our behalf.
- **Improvement Suggestions:** None at this time.
  Action Plan: Continue with the current subprocessor monitoring program and schedule the next audit for Q3 2024.

Approval and Sign-off

- **Report Prepared By:** IT Security Engineer
- **Reviewed and Approved By:** IT Security Manager