Power

Subprocessor Compliance Report

Funnel, Inc.

Report Overview

- **Report Date:** April 10, 2024
- **Reporting Period:** January 1, 2024 to March 31, 2024
- **Summary of Findings:** Funnel, Inc. has maintained compliance with security and privacy standards during the reporting period. No significant incidents or areas of non-compliance were identified.

Subprocessor Information

- **Subprocessor Name:** Funnel, Inc.
- **Services Provided:** Data preparation and marketing analytics solutions.
- **Contract Start Date:** April 1, 2020
- **Security and Privacy Obligations:** Contractually obligated to adhere to stringent security and privacy standards.

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Compliance Checks

Obligation	Status (Compliant/Non-Compliant/Under Review)	Findings
Marketing Data Compliance	Compliant	Fully compliant with privacy laws related to marketing data.
User Data Security	Compliant	Robust measures to secure user data.
Analytics Accuracy	Compliant	High accuracy in data analytics observed.

Incident Log

No incidents were reported during the reporting period.

Date	Nature of Incident	Impact Assessment	Remedial Actions Taken	Status

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Audit Summary

- **Last Audit Date:** April 10, 2024
- **Audit Findings:** The audit confirmed the subprocessor's adherence to required security and privacy standards. No issues requiring immediate action were identified.
  Recommendations and Action Items: Continue adherence to current practices and procedures.

Performance Indicators

Performance indicators for the period include 100% uptime and no recorded security incidents, reflecting the subprocessor's strong commitment to maintaining service reliability and data security.

Conclusion and Recommendations

- **Overall Assessment:** The subprocessor maintains a high level of compliance with the required security and privacy standards.
  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