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Subprocessor Compliance Report

Data Axle.

Report Overview

- **Report Date:** April 09, 2024
- **Reporting Period:** January 1, 2024 to March 31, 2024
- **Summary of Findings:** Data Axle has maintained compliance with the necessary security and privacy standards. There have been no significant compliance incidents. Regular audits have helped in maintaining these standards.

Subprocessor Information

- **Subprocessor Name:** Data Axle
- **Services Provided:** Data Axle offers real-time data and marketing services, including data compilation, analysis, and customer insights.
- **Contract Start Date:** April 1, 2020
- **Security and Privacy Obligations:** Data Axle is required to uphold stringent data security measures and adhere to privacy regulations such as GDPR and CCPA.

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Compliance Checks

Obligation	Status (Compliant/Non-Compliant/Under Review)	Findings
Data Security	Compliant	Implements strong data protection measures and access controls.
Privacy Compliance	Compliant	Complies with global privacy regulations.
Incident Reporting	Compliant	No significant incidents reported.

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:** December 20, 2023
- **Audit Findings:** The audit confirmed compliance with all regulatory requirements, with recommendations for continuous monitoring.
- **Recommendations and Action Items:** We recommend improving our monitoring tools and conducting regular employee training sessions to enhance data security and privacy protocols. This will help us stay up-to-date with the latest industry standards and ensure the safety of our organization's sensitive information.

Performance Indicators

- **Data Accuracy:** 98%
- **Data Update Frequency:** Weekly
- **Customer Satisfaction:** 94%

Conclusion and Recommendations

- **Overall Assessment:** Data Axle exhibits a strong commitment to maintaining high standards of data security and privacy compliance.
- **Improvement Suggestions:** Incremental improvements in data processing and privacy practices are recommended.
- **Action Plan:** Continuous monitoring and periodic reviews of data security practices, with the next compliance audit scheduled for Q4 2024.

Approval and Sign-off

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