Power

Subprocessor Compliance Report

Data Robot, Inc.

Report Overview

- **Report Date:** April 09, 2024
- **Reporting Period:** January 1, 2024 to March 31, 2024
- **Summary of Findings:** DataRobot has maintained a high level of compliance with all contractual obligations. There were no major incidents reported. Ongoing monitoring and periodic audits have been effective in ensuring continued compliance.

Subprocessor Information

- **Subprocessor Name:** DataRobot, Inc.
- **Services Provided:** DataRobot provides a platform for automated machine learning and AI, including data preparation, model building, deployment, and monitoring services.
- **Contract Start Date:** April 1, 2020
- **Security and Privacy Obligations:** DataRobot is required to maintain industry-standard security measures, ensure data privacy in accordance with GDPR and other relevant regulations, and report any security incidents promptly.

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Compliance Checks

Obligation	Status (Compliant/Non-Compliant/Under Review)	Findings
Data Security	Compliant	DataRobot employs robust encryption and network security practices.
Privacy Compliance	Compliant	GDPR and other privacy requirements are fully met.
Incident Reporting	Compliant	No incidents reported in this period.

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:** December 15, 2023
- **Audit Findings:** The last audit confirmed DataRobot's adherence to all compliance obligations with no significant issues.
- **Recommendations and Action Items:** It is advisable to impart periodic training to the employees regarding the latest privacy laws to ensure that the current security and compliance measures are being followed accurately.

Performance Indicators

- **Uptime:** 99.9%
- **Incident Response Time:** Within 4 hours
- **Customer Satisfaction:** 95%

Conclusion and Recommendations

- **Overall Assessment:** DataRobot, Inc. remains in good standing with its compliance obligations, showing a strong commitment to security and privacy.
- **Improvement Suggestions:** While current practices are effective, continuous improvement in response to evolving threats is recommended.
- **Action Plan:** Implement regular training updates, review incident response plans annually, and conduct the next compliance audit in Q3 2024.

Approval and Sign-off

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