Power

Subprocessor Compliance Report

Snowflake, Inc.

Report Overview

- **Report Date:** April 09, 2024
- **Reporting Period:** January 1, 2024 to March 31, 2024
- **Summary of Findings:** Snowflake has demonstrated excellent compliance with its security and privacy obligations, with no compliance incidents reported. Their cloud data platform's architecture ensures robust security and privacy by design.

Subprocessor Information

- **Subprocessor Name:** Snowflake, Inc.
- **Services Provided:** Snowflake offers a cloud-based data warehousing platform that allows for secure data storage, processing, and analytics.
- **Contract Start Date:** June 1, 2020
- **Security and Privacy Obligations:** Snowflake is committed to maintaining top-tier security measures and compliance with data privacy laws such as GDPR, HIPAA, etc.

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Compliance Checks

Obligation	Status (Compliant/Non-Compliant/Under Review)	Findings
Data Security	Compliant	High-level encryption and security protocols in place.
Privacy Compliance	Compliant	Fully compliant with privacy regulations, employing data anonymization and encryption.
Incident Reporting	Compliant	No incidents reported in the current period.

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 10, 2023
- **Audit Findings:** The audit showed Snowflake's adherence to security and privacy standards, with no major findings.
- **Recommendations and Action Items:** We are committed to enhancing our security measures continuously and providing regular training to our staff on new compliance requirements. Our primary objective is to ensure the safety and security of our organization. To achieve this, we adopt a proactive approach to identifying potential security risks and take appropriate measures to mitigate them. We also ensure that our staff is well-informed of the latest compliance requirements and trained on the best practices for maintaining the security of our organization. Our efforts are aimed at creating a secure environment that fosters trust, confidence, and peace of mind for our stakeholders.

Performance Indicators

- **Uptime:** 99.9%
- **Query Performance:** Reduced query times by 20% YoY
- **Customer Satisfaction:** 96%

Conclusion and Recommendations

- **Overall Assessment:** Snowflake continues to exceed compliance requirements, demonstrating a high level of security and privacy protection.
- **Improvement Suggestions:** Further enhancements in data encryption technologies and user access controls are recommended.
- **Action Plan:** Implement the latest encryption standards, conduct a bi-annual review of access controls

Approval and Sign-off

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