

## GLOBAL DATA PROTECTION AGREEMENT

### INSTRUCTIONS for CREATING A LEGALLY BINDING DPA:

This Data Protection Agreement (“DPA”) has been pre-signed on behalf of CrowdStrike, Inc. (“CrowdStrike”).

This Data Protection Agreement (“DPA”) supplements any existing and currently valid CrowdStrike Terms and Conditions, Master Purchase Agreement or other similar agreement (each “Agreement”) previously made between CrowdStrike and the Customer (defined below) (collectively, the “Parties”), if and to the extent: (i) this DPA is required under Applicable Laws (defined below), and (ii) where CrowdStrike Processes Customer Personal Data (both defined below). This DPA supersedes and replaces any prior Data Protection Agreement, or any other prior understanding or agreement, related to the processing of Customer Personal Data in connection with the Agreement.

This DPA will become legally binding when Customer:

1. Completes the information in the signature box of this DPA;
2. Signs the DPA in the signature box;
3. Sends the signed DPA to CrowdStrike by email to [dpa@crowdstrike.com](mailto:dpa@crowdstrike.com); AND
4. CrowdStrike has received the validly completed and signed DPA via [dpa@crowdstrike.com](mailto:dpa@crowdstrike.com).

For avoidance of doubt, signature or other acceptance of this DPA shall be deemed to constitute signature and acceptance of the Standard Contractual Clauses incorporated herein including their Exhibits.

**\*\*\*End of instructions\*\*\***

## **GLOBAL DATA PROTECTION AGREEMENT**

This Data Protection Agreement (“DPA”) supplements any existing and currently valid CrowdStrike Terms and Conditions, Master Purchase Agreement or other similar agreement (each “Agreement”) previously made between CrowdStrike, Inc. (“CrowdStrike”) and the Customer (defined below) (collectively, the “Parties”), if and to the extent: (i) this DPA is required under Applicable Laws (defined below), and (ii) CrowdStrike Processes Customer Personal Data (both defined below). This DPA supersedes and replaces any prior data protection agreement, or any other prior understanding or agreement, related to the processing of Customer Personal Data in connection with the Agreement.

For avoidance of doubt, signature or other acceptance of this DPA shall be deemed to constitute signature and acceptance of the Standard Contractual Clauses (defined below) incorporated herein including their Exhibits.

## 1. Definitions

- 1.1 Capitalized terms not otherwise defined herein shall have the meaning given to them in the Agreement. Except as modified below, the terms of the Agreement shall remain in full force and effect. Cognate terms shall be construed to have the same meaning.
- 1.1.1 **"Applicable Laws"** means any laws that regulate the Processing, privacy or security of Customer Personal Data and that are directly applicable to each respective party to this DPA in the context of CrowdStrike Processing Customer Personal Data;
  - 1.1.2 **"CCPA"** means the California Consumer Privacy Act of 2018 (Cal. Civil Code § 1798.100 et seq.), including, but not limited to, amendments of the CCPA or applicable regulations promulgated by the California Privacy Protection Agency. Exhibit F contains provisions governing CrowdStrike's compliance with the CCPA;
  - 1.1.3 **"CrowdStrike Affiliate"** means an entity belonging to the CrowdStrike group of companies named in Exhibit E as a CrowdStrike Affiliated Subprocessor. The term "CrowdStrike" is inclusive of the applicable CrowdStrike Affiliate when: (i) Applicable Laws require a direct relationship between CrowdStrike Affiliate and the Customer with respect to data protection agreements, and (ii) the CrowdStrike Affiliate Processes Customer Personal Data. CrowdStrike represents that it is duly and effectively authorized (or will be subsequently ratified) to act on the CrowdStrike Affiliate's behalf;
  - 1.1.4 **"Customer"** means (i) the person or entity that is indicated below in the signature block, or (ii) if there is no signature block or it is not completed, then Customer is the person or entity that has entered into the Agreement with CrowdStrike. Customer also means a Customer Affiliate when: (i) Applicable Laws require a direct relationship between CrowdStrike and the Customer's Affiliate with respect to data protection agreements, (ii) Customer is duly and effectively authorized (or subsequently ratified) to act on its Affiliate's behalf, and (iii) CrowdStrike processes the Affiliate's Customer Personal Data;
  - 1.1.5 **"Customer Personal Data"** means any Personal Data Processed by CrowdStrike or a Subprocessor on behalf of the Customer in the provision of the Offerings;
  - 1.1.6 **"GDPR"** means the General Data Protection Regulation (EU) 2016/679 ("GDPR") and any local laws implementing or supplementing the GDPR;
  - 1.1.7 **"Onward Transfer"** means any transfer of Customer Personal Data from CrowdStrike to a Subprocessor;
  - 1.1.8 **"Restricted Transfer"** means any export of Customer Personal Data by Customer to CrowdStrike from its country of origin, either directly or via onward transfer, to a third country in the course of CrowdStrike's provision of the Offerings under the Agreement that is prohibited under Applicable Laws, unless (a) the destination has been recognized as providing an adequate level of data protection by competent data protection authority, or otherwise in a legally binding way, or (b) CrowdStrike has adopted an appropriate, under Applicable Laws recognized, adequacy mechanism ensuring an adequate level of data protection;

- 1.1.9 **"Standard Contractual Clauses"** means the standard contractual clauses for the transfer of personal data to third countries pursuant to the GDPR as to the European Commission Implementing Decision (EU) 2021/914 of 4 June 2021, currently located at <https://www.crowdstrike.com/legal/scc-eu/> and incorporated herein by reference; and
- 1.1.10 **"Subprocessor"** means any contracted service provider (including any third party and CrowdStrike Affiliate but excluding an employee of CrowdStrike or CrowdStrike sub-contractors unless specified in an applicable Statement of Work) Processing Customer Personal Data in the course of CrowdStrike's provisioning of the Offerings set forth in the Agreement.
- 1.2 The terms, **"Commission"**, **"Controller"**, **"Data Subject"**, **"Member State"**, **"Personal Data"**, **"Personal Data Breach"**, **"Processor"**, **"Processing"** and **"Supervisory Authority"** shall have the same meaning as in the GDPR. The terms **"Data Exporter"** and **"Data Importer"** shall have the same meaning as in the Standard Contractual Clauses. The terms **"Business," "Business Purpose," "Collects," "Consumer," "Contractor," "Person," "Personal Information," "Processing," "Sell," "Service Provider,"** and **"Share,"** shall have the meaning set forth in the CCPA.
- 1.3 The following terms in the GDPR and the CCPA are understood and construed to have the same meaning: **"Controller"** and **"Business," "Data Subject"** and **"Consumer," "Processor"** and **"Service Provider," "Person"** and **"Subprocessor,"** and **"Personal Data"** and **"Personal Information."**
- 1.4 The word **"include"** shall be construed to mean include without limitation.

## 2. Processing of Customer Personal Data

- 2.1 The Parties acknowledge and agree that with regard to the Processing of Customer Personal Data to comply at all times with Applicable Laws, Customer determines the purposes and means of the Processing of Customer Personal Data, and CrowdStrike processes Customer Personal Data on Customer's behalf in providing the Offerings.
- 2.2 CrowdStrike shall:
- 2.2.1 Process Customer Personal Data only on relevant Customer's documented instructions, as set out in the Agreement, this DPA, including Customer providing instructions via configuration tools and APIs made available by CrowdStrike with the Offerings, and as required by Applicable Laws (the **"Documented Instructions"**). Any additional or alternate instructions, having an impact to the Offerings must be agreed upon by the Parties separately in writing;
- 2.2.2 Unless prohibited by Applicable Law, inform the Customer in advance if CrowdStrike determines that: (i) Customer's instructions conflict with Applicable Laws; or (ii) Applicable Laws require any Processing contrary to the Customer's instructions;
- 2.2.3 not Sell or Share Customer Personal Data provided to CrowdStrike by the Customer for the Processing except where it does so pursuant to Customer's instructions; and

- 2.2.4 not combine the Personal Data received from or on behalf of Customer with Personal Data CrowdStrike has received from another Person or has collected from CrowdStrike's own interaction with a Data Subject, except where the combining of Personal Data is done in order to perform Processing in line with Customer's instructions, or as otherwise permitted under Applicable Laws.

2.3 Customer shall:

- 2.3.1 Be responsible for complying with Applicable Laws when making decisions and issuing instructions for the Processing of Customer Personal Data, including securing all permissions, consents or authorizations that may be required; and
- 2.3.2 Defend and indemnify CrowdStrike, CrowdStrike Affiliates, and CrowdStrike Subprocessors for any claim brought against them arising from an allegation of Customer's breach of this section, whether by a Data Subject or a government authority. This provision does not diminish Customer or Data Subject's rights under Applicable Laws related to CrowdStrike's adherence to its obligations under Applicable Laws. In the event of such a claim, the Parties shall follow the process set forth in the Agreement and if none, then CrowdStrike will: (a) notify Customer of such claim, (b) permit Customer to control the defense or settlement of such claim; provided, however, Customer shall not settle any claim in a manner that requires CrowdStrike to admit liability without CrowdStrike's prior written consent, and (c) provide Customer with reasonable assistance in connection with the defense or settlement of such claim, at Customer's cost and expense. In addition, CrowdStrike may participate in defense of any claim, and if Customer is already defending such claim, CrowdStrike's participation will be at CrowdStrike's expense.

### 3. CrowdStrike Personnel

CrowdStrike shall:

- 3.1 Implement appropriate security controls designed to ensure access to Customer Personal Data is strictly limited to those individuals who need to know/access the relevant Customer Personal Data as reasonably necessary for the purposes outlined in this DPA, the Agreement or required under Applicable Laws; and
- 3.2 Ensure all such individuals are subject to confidentiality undertakings or professional or statutory obligations of confidentiality.

### 4. Security

- 4.1 Taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, CrowdStrike shall in relation to the Processing of Customer Personal Data maintain appropriate technical and organizational measures as specified in the Agreement and designed to ensure a level of security appropriate to the risk, including, as appropriate, the measures referred to in Applicable Laws.

- 4.2 In assessing the appropriate level of security, CrowdStrike shall take into account the nature of the data and the Processing activities in assessing the risks posed by a potential Personal Data Breach.

## **5. Subprocessing**

- 5.1 To the extent required under Applicable Laws, Customer authorizes CrowdStrike to appoint (and permit each Subprocessor appointed in accordance with this section to appoint) Subprocessors in accordance with this section 5 and any restrictions in the Agreement.
- 5.2 CrowdStrike may continue to use those Subprocessors already engaged as of the date of this DPA specified in Exhibit E, subject to CrowdStrike in each case meeting the obligations set out in section 5.5.
- 5.3 Customer agrees to CrowdStrike maintaining and updating its list of Subprocessors online, for the Falcon Platform as outlined in Exhibit E.
- 5.4 CrowdStrike shall provide notice of a proposed new Subprocessor to the Customer, at least 30 days prior to CrowdStrike's use of the new Subprocessor to Process Customer Personal Data, through the applicable CrowdStrike Offering or platform, where Customer may elect to subscribe to such notices. Customers may sign up for email Subprocessor notifications at <https://www.crowdstrike.com/subprocessor-notification/>. During the notice period, Customer may object to a change in Subprocessor in writing and CrowdStrike may, in its sole discretion, attempt to resolve Customer's objection, including providing the Offerings without use of the proposed Subprocessor. If (a) CrowdStrike provides Customer written notice that it will not pursue an alternative, or (b) such an alternative cannot be made available by CrowdStrike to Customer within 90 days of Customer providing notice of its objection, then in either case, and notwithstanding anything to the contrary in the Agreement or order, Customer may terminate the Agreement or order to the extent that it relates to the Offerings which require the use of the proposed Subprocessor.
- 5.5 With respect to each Subprocessor, to the extent required under Applicable Laws, CrowdStrike shall:
- 5.5.1 Before the Subprocessor first Processes Customer Personal Data (or, where relevant, in accordance with section 5.2), carry out adequate due diligence to ensure that the Subprocessor is capable of providing the level of protection for Customer Personal Data required by Applicable Laws, this DPA and the Agreement;
- 5.5.2 Ensure that the arrangement between CrowdStrike and Subprocessor is governed by a written contract which offers substantially the same level of protection for Customer Personal Data as required by this DPA and Applicable Laws, including Customer's ability to protect the rights of Data Subjects in the event CrowdStrike is insolvent, liquidated or otherwise ceases to exist;
- 5.5.3 Apply an adequacy mechanism recognized by Customer's Supervisory Authority as ensuring an adequate level of data protection under Applicable Laws where Subprocessor's Processing of Customer Personal Data involves a Restricted Transfer;

- 5.5.4 Maintain copies of the agreements with Subprocessors and make these available as Customer may request from time to time. To the extent necessary to protect Confidential Information, CrowdStrike may redact the copies prior to sharing with Customer; and
- 5.5.5 Notify Customer of Subprocessor's relevant failure to comply with obligations set out by Applicable Laws and this DPA where CrowdStrike has received notice of such.

## **6. Data Subject Rights**

- 6.1 Customer represents and warrants to provide appropriate transparency to any Data Subjects concerning CrowdStrike's Processing of Customer Personal Data and respond to any request filed by Data Subjects as required under Applicable Laws.
- 6.2 Taking into account the nature of the Customer Personal Data Processing, CrowdStrike shall:
  - 6.2.1 Not respond to the Data Subject request itself or by Subprocessor unless required by Applicable Laws;
  - 6.2.2 Notify Customer without undue delay if CrowdStrike or any Subprocessor receives a request from a Data Subject under any Applicable Laws in respect to Customer Personal Data; and
  - 6.2.3 Reasonably assist Customer through appropriate technical and organizational measures to fulfill Customer's obligation to respond to Data Subject requests arising under Applicable Law, and where Customer is unable to respond to Data Subject requests through the information available by the Offerings; and, not use, or disclose the Customer Personal Data outside of the relationship between CrowdStrike and Customer or for a purpose other than outlined in the Agreement to the extent required by Applicable Laws.

## **7. Personal Data Breach**

- 7.1 Upon CrowdStrike becoming aware of any Personal Data Breach affecting Customer Personal Data, CrowdStrike shall without undue delay, and within the timeframes required by Applicable Laws, notify Customer of such Personal Data Breach. To the extent known, CrowdStrike shall provide Customer with sufficient information to meet obligations under Applicable Laws to report or inform Data Subjects of such Personal Data Breach.
- 7.2 CrowdStrike shall cooperate with Customer and take commercially reasonable steps to assist in the investigation, mitigation, and remediation of such Personal Data Breach.

## **8. Obligations to Assist Customer**

Taking into account the nature of the Processing and information available to Customer in each case solely in relation to CrowdStrike's Processing of Customer Personal Data, CrowdStrike shall provide reasonable assistance to Customer with any:

- 8.1 Necessary data protection impact assessments required of Customer by Applicable Laws;
- 8.2 Consultation with or requests of a competent data protection authority;
- 8.3 Inquiries about CrowdStrike's Processing of Customer Personal Data pursuant to the Agreement and this DPA.

## **9. Deletion of Customer Personal Data**

- 9.1 Processing of Customer Personal Data by CrowdStrike shall only take place for the duration specified in Exhibit A.
- 9.2 At the end of the duration specified in Exhibit A or upon termination of the Offerings and pursuant to the Agreement:

9.2.1 Customer Personal Data will be deleted within 90 days of the Offerings being deprovisioned unless the retention of Customer Personal Data is required under Applicable Laws.

9.2.2 Upon Customer's written request, CrowdStrike shall:

9.2.2.1 Make Customer Personal Data available for return to Customer where such a request has been made prior to deletion by reasonably providing Customer with a means to retrieve Customer Personal Data from the Offerings; and

9.2.2.2 Provide a written confirmation of deletion of Customer Personal Data to Customer.

## **10. Audit Rights**

- 10.1 Subject to sections 10.2 to 10.4, CrowdStrike shall make available to Customer on request information necessary to demonstrate compliance with Applicable Laws and this DPA.
- 10.2 To the extent required by Applicable Laws, CrowdStrike shall contribute to audits by Customer or an independent auditor engaged by the Customer, that is not a competitor of CrowdStrike, in relation to the Processing of the Customer Personal Data.
- 10.3 Information and audit rights of the Customer only arise under section 10.1 to the extent that the Agreement does not otherwise give them information and audit rights meeting the relevant requirements of Applicable Laws.
- 10.4 Notwithstanding the foregoing, CrowdStrike may exclude information and documentation that would reveal the identity of other CrowdStrike customers or information that CrowdStrike is required to keep confidential. Any information or records provided pursuant to this assessment process shall be considered CrowdStrike's Confidential Information and subject to the Confidentiality section of the Agreement.



## **11. Restricted Transfers from jurisdictions requiring safeguards to cross-border data transfer**

11.1 Where, in the use of the Offerings or performance of the Agreement, Customer directly, indirectly or via Onward Transfer makes a Restricted Transfer of Customer Personal Data originating from the EEA, Israel, Switzerland and/or the United Kingdom (“UK”) to a third country, the Standard Contractual Clauses will be incorporated into this DPA and shall apply as follows:

11.1.1 The Parties acknowledge and agree:

11.1.1.1 CrowdStrike will be a Data Importer acting as Processor of Customer Personal Data (or Subprocessor, as the context below requires) to a Restricted Transfer.

11.1.1.2 Where Customer will be a Data Exporter acting as Controller, Module 2 (Controller to Processor) will apply to a Restricted Transfer.

11.1.1.3 Where Customer will be a Data Exporter acting as a Processor, Module 3 (Processor to Processor) will apply to a Restricted Transfer. Taking into account the nature of the Processing, Customer agrees that it is unlikely that CrowdStrike will know the identity of Customer’s Controllers because CrowdStrike has no direct relationship with Customer’s Controllers and therefore, Customer will fulfill CrowdStrike’s obligations to Customer’s Controllers under the Module 3 (Processor to Processor) Clauses.

11.1.1.4 Where CrowdStrike will be the Data Importer Processing Customer Personal Data in its own discretion as Controller in the provisioning of the Offerings agreed, e.g., for administering the Agreement, Module 1 (Controller to Controller) will apply to the relationship between Customer (Data Exporter) and CrowdStrike (Data Importer).

11.1.2 Clause 8.1 (Instructions). The Parties acknowledge that Customer’s instructions may not conflict with the Offerings. Any additional or alternate instructions, having impact to the Offerings, must be agreed upon separately between the Parties. The following is a mutually agreed instruction: (a) Processing of Customer Personal Data in accordance with the Agreement and any applicable orders; (b) Processing initiated by users in their use of the CrowdStrike Offerings, and (c) Processing to comply with other reasonable documented instructions provided by Customer (e.g., via email) where such instructions are consistent with the terms of the Agreement.

11.1.3 Clause 8.5 (Duration of processing and erasure or return of data). Customer acknowledges and expressly agrees that the process described in Section 9 of the DPA shall govern the fulfillment of requirements related to data erasure and return of Customer Personal Data.

11.1.4 Clause 8.9(c, d) (Audit). The Parties agree the audits described in Clause 8.9(c, d) shall be carried out in accordance with Section 10 of this DPA. To the extent Clause 8.9(c, d) additionally requires CrowdStrike’s facilities be submitted for inspection, Customer may contact CrowdStrike through prior written notice to request an on-site audit of the procedures relevant to the protection of Customer Personal Data. Customer shall reimburse CrowdStrike for any time expended for any such on-site audit at CrowdStrike’s then-current professional services rates, which shall be made available to Customer upon request. Before

the commencement of any such on-site audit, Customer and CrowdStrike shall mutually agree upon the scope, timing, and duration of the audit in addition to the reimbursement rate for which Customer shall be responsible. Customer shall promptly notify CrowdStrike with information regarding any non-compliance discovered during the course of an audit. In order to align efforts and to keep actions consistent, Customer shall be the relevant body carrying out audits towards CrowdStrike for itself and Controllers, where Customer acts as a Processor under the instruction of a Controller CrowdStrike has no direct relationship with.

- 11.1.5 Clause 9 (Use of sub-processors). The Parties agree to and choose option 2 (General written authorization) and specify the time period for notices as set forth in Section 5 of this DPA. Customer further acknowledges and agrees that CrowdStrike may engage existing Subprocessors (Exhibit E), and new Subprocessors as described at Section 5. Where Customer is a Processor to Customer Personal Data, Customer agrees and warrants to be duly authorized to receive and pass on information about CrowdStrike's new Subprocessor engagement to Controllers with whom CrowdStrike has no direct relationship, assisting CrowdStrike to meet its obligation under Clause 9 towards the Controllers.
- 11.1.6 Clause 11(a) (Redress). The Parties agree that the option provided shall not apply.
- 11.1.7 Clause 13 (Supervision). The options in Clause 13 will be selected in line with the Customer's main establishment in accordance with the GDPR.
- 11.1.8 Clause 17 (Governing law). The Parties agree to and choose Option 2; where such law does not allow for third-party beneficiary rights, the Parties agree that this shall be the law of the Netherlands.
- 11.1.9 The Exhibits A to E of this DPA substitutes the Annexes I to III required under the Standard Contractual Clauses providing the mandatory information under Applicable Laws.
- 11.1.10 Where the Restricted Transfer concerns Customer Personal Data originating from Switzerland, in line with the Swiss Federal Data Protection and Information Commissioner's statement as of August, 27, 2021, the following additional requirements shall apply to the extent the Customer Personal Data transferred is exclusively subject to the Swiss Data Protection Act (FADP) or to both the FADP and the GDPR: (i) The term 'member state' must not be interpreted in such a way as to exclude data subjects in Switzerland from the possibility of suing for their rights in their place of habitual residence (Switzerland) in accordance with Clause 18 (c) of these Standard Contractual Clauses. (ii) Insofar as the data transfers underlying these Standard Contractual Clauses are exclusively subject to the FADP, references to the GDPR are to be understood as references to the FADP. Insofar as the data transfers underlying these Standard Contractual Clauses are subject to both the FADP and the GDPR, the references to the GDPR are to be understood as references to the FADP insofar as the data transfers are subject to the FADP. (iii) Until the revised Swiss Data Protection Act (rev. FADP) enters into force, the provisions of these Standard Contractual Clauses and all Exhibits also protect any Customer Personal Data to the extent that these provisions are applicable to them under Applicable Swiss Laws.
- 11.1.11 Where the Restricted Transfer concerns Customer Personal Data originating from the UK, the Standard Contractual Clauses will apply subject to the conditions set out by the United Kingdom Information Commissioner Office's ("ICO") International Data Transfer Addendum

to the Standard Contractual Clauses (“IDTA”) that shall be incorporated herein by reference. The Parties acknowledge and agree that:

- 11.1.11.1 Table 1 of the IDTA: The party details and contact information in Table 1 of the UK SCCs shall be the party details and contact information as set out in Exhibit B of the DPA. The start date shall be the effective date of the DPA.
- 11.1.11.2 Table 2 of the IDTA: The Standard Contractual Clauses agreed in this DPA includes the UK Addendum’s selected modules, clauses, optional provisions and Appendix Information.
- 11.1.11.3 Table 3 of the IDTA: “Appendix Information” means the following information which must be provided for the selected modules of the UK Addendum is set as follows:
  - I. Exhibit A (Description of Processing and Transfer)
  - II. Exhibit B (List of Parties)
  - III. Exhibit C (Competent Supervisory Authority)
  - IV. Exhibit D (Technical and Organizational Measures)
  - V. Exhibit E (List of Sub processors, if any).
- 11.1.11.4 Table 4 of the IDTA: The Parties agree that neither the Data Importer nor the Data Exporter may end the UK Addendum as set out in Section 19 of the IDTA.

11.2 Where the Restricted Transfer concerns Customer Personal Data originating from Argentina, the standard contractual clauses made under Regulation No. 60-E/2016, and currently located at <https://www.crowdstrike.com/data-protection-agreement-es/> (Section 12.3) will be incorporated into this DPA by reference and shall apply to the extent required under Applicable Laws and where this DPA does not provide adequate safeguards.

11.3 Where the Restricted Transfer concerns Customer Personal Data originating from another jurisdiction requiring certain privacy safeguards, standard contractual clauses, or any other contractual privacy provisions, not provided through the DPA, the Standard Contractual Clauses will be incorporated into the DPA by reference and shall apply to the extent required under Applicable Laws and where the DPA does not provide adequate safeguards. For the avoidance of any doubt, by applying the Standard Contractual Clauses in this event, the Parties do not intend to grant third-party beneficiary rights to Data Subjects under the Standard Contractual Clauses when Data Subjects concerned would not otherwise benefit from such rights under the Applicable Laws or the DPA.

## **12. General Terms**

### *Governing law and jurisdiction*

- 12.1 The Parties to this DPA hereby submit to the choice of jurisdiction stipulated in the Agreement with respect to any disputes or claims arising under this DPA, including disputes regarding its existence, validity or termination or the consequences of its nullity. Where, in line with section 11 of this DPA the Standard Contractual Clauses apply, and it is required under Applicable Laws, for disputes arising the governing law and jurisdiction are stipulated in Clause 17 of the Standard Contractual Clauses.

#### *Order of precedence*

- 12.2 Any conflict between the terms of the Agreement and this DPA related to the processing of Customer Personal Data are resolved in the following order of priority: (1) the Standard Contractual Clauses (where applicable and materially affecting the adequacy of the Restricted Transfer); (2) this DPA; (3) the Agreement. For the avoidance of doubt, provisions in this DPA, that merely go beyond the Standard Contractual Clauses without contradicting them, shall remain valid. The same applies to conflicts between this DPA and the Agreement where this DPA shall only prevail regarding the Parties' Personal Data protection obligations.
- 12.3 Should any provision of this DPA be invalid or unenforceable, then the remainder of this DPA shall remain valid and in force. The invalid or unenforceable provision shall be either (i) amended as necessary to ensure its validity and enforceability, while preserving the Parties' intentions as closely as possible or, should this not be possible, (ii) construed in a manner as if the invalid or unenforceable part had never been contained therein. The foregoing shall also apply if this DPA contains any omission.
- 12.4 Notwithstanding sections 12.2 and 12.3, the terms of the Agreement shall remain in full force and effect.
- 12.5 For the avoidance of doubt, by applying the provisions of this DPA, the Parties do not intend to grant third-party beneficiary rights to Data Subjects under this DPA when those Data Subjects would not otherwise benefit from such rights under the Applicable Laws.

#### *Limitation of Liability*

- 12.6 Unless required by Applicable Laws, Customer shall exercise any right or seek any remedy on behalf of itself, its Affiliates, and any other Controller that Customer instructs CrowdStrike to process Customer Personal Data for under this DPA (collectively, the "Customer Parties"). Customer shall exercise any such rights or seek any such remedies in a combined manner for all Customer Parties together, rather than separately for each entity individually. To the maximum extent allowed by Applicable Laws, the limitations of liability and any exclusions of damages set forth in the Agreement govern the aggregate liability for all Customer Parties' claims arising out of or related to this DPA, and/or the Agreement against CrowdStrike and any CrowdStrike Affiliate(s). These limitations of liability and exclusions of damages apply to all claims, whether arising under contract, tort or any other theory of liability, and any reference to the liability of CrowdStrike means the aggregate liability of CrowdStrike and all CrowdStrike Affiliates together for claims by Customer and all other Customer Parties.
- 12.7 To the extent required by Applicable Laws, (i) this section is not intended to modify or limit the Parties' liability for Data Subject claims made against a Party where there is joint and several liability, or (ii) limit either Party's responsibility to pay penalties imposed on such Party by a regulatory authority.

The Parties by their duly authorized representatives have executed this DPA to be effective as of the Effective Date.

**CROWDSTRIKE, INC.**

DocuSigned by:  
  
42403E92E9D844B...

By: \_\_\_\_\_

Name: Drew Bagley

Title: VP, Privacy

Date: 6/12/2023

Send notices to:

150 Mathilda Place, 3<sup>rd</sup> Floor  
Sunnyvale, CA 94086  
With a copy to: legal@crowdstrike.com

**Customer:** \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Notice Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

## EXHIBIT A

### DESCRIPTION OF PROCESSING AND TRANSFER OF CUSTOMER PERSONAL DATA

This Exhibit A includes certain details of the Processing and Restricted Transfer of Customer Personal Data as required by Article 28(3) GDPR and the Standard Contractual Clauses.

#### ***Subject matter, nature and duration of the Processing / transfer of Customer Personal Data***

The subject matter, nature and duration of the Processing and the transfer of the Customer Personal Data are set out in the Agreement and this DPA, and depend on the nature and scope of the Offerings, manner of receipt, collection, storage, use, dissemination (towards Subprocessors in line with the Agreement and this DPA), retention and erasure of Customer Personal Data, and Customer's Documented Instructions.

#### ***Purpose for which the Personal Data is Processed / transferred on behalf of the Customer***

The purposes of the Processing and transfer of the Customer Personal Data is to enable CrowdStrike and CrowdStrike's Subprocessor to provision and deliver the Offerings and perform its obligations as set forth in the Agreement, this DPA, and Customer's Documented Instructions or as otherwise agreed by the Parties in mutually executed written form.

#### ***Categories of Personal Data Processed / Transferred including sensitive Personal Data***

The Customer, rather than CrowdStrike, determines which categories of Personal Data exist and will be disclosed to and Processed by CrowdStrike in the provisioning of the Offerings because (i) Customer's infrastructure (e.g., endpoint, virtual machine and cloud environments) is unique in configurations and naming conventions, (ii) CrowdStrike enables the Customer to configure settings in APIs and the Offerings, and (iii) Customer controls (such as via deployment, configuration, and submission) which Customer content is uploaded, or is collected by, the CrowdStrike Offerings or the CrowdStrike Tools. ***Categories of Data Subjects whose Personal Data is Processed***

The Customer, rather than CrowdStrike, determines which Data Subjects' Personal Data is Processed by CrowdStrike through the Customer content put into, or collected by, the CrowdStrike Offerings or the CrowdStrike Tools.

#### ***Frequency of the Transfer of Personal Data***

Taking into account CrowdStrike's Customer Personal Data Processing including the manner of receipt, collection, storage, and use of Customer Personal Data, the frequency of the transfer of Customer Personal Data depends on the nature and scope of the Offerings agreed to under the Agreement, the Customer's Documented Instructions and CrowdStrike's need to transfer Personal Data for the performance of the Offering. Consequently, transfers may happen on either a continuous or one-off basis, until the termination of the Agreement.

#### ***Period for which the Personal Data will be Retained, or Criteria Used to Determine that Period***

As set out in the Agreement, this DPA and Customer's Documented Instructions.

#### ***Subject Matter, Nature and Duration of the Processing with respect to Transfers to Subprocessors***

CrowdStrike maintains an up-to-date list of Sub-processors including name, contact details, processing and address at <https://falcon.crowdstrike.com/support/documentation/34/crowdstrike-products-and-services-third-party-subprocessors-of-personal-data>.

The Duration of the Processing of Customer Personal Data with respect to transfers to Subprocessors is consistent with the Agreement and this DPA.

## **EXHIBIT B**

### **LIST OF PARTIES**

#### **Data exporter:**

Name: Customer

Address: As specified in the Agreement

Contact person's name, position and contact details: As specified in the signature box of this DPA

Activities relevant to the data transferred under these Clauses: As specified in Exhibit A

Role: Controller and/or, to the extent applicable, Processor

#### **Data importer:**

Name: CrowdStrike, Inc.

Address: As specified in the Agreement

Contact person's name, position and contact details: VP of Privacy, [privacy@crowdstrike.com](mailto:privacy@crowdstrike.com)

Activities relevant to the data transferred under these Clauses: As detailed in Exhibit A to this DPA and the Agreement

Role: Processor and/or, to the extent applicable, Controller



## **EXHIBIT C**

### **COMPETENT SUPERVISORY AUTHORITY**

Where Customer makes a Restricted Transfer of Customer Personal Data originating from the EEA, the competent Supervisory Authority shall be determined in accordance with Section 11.1.7 of the DPA.

Where Customer makes a Restricted Transfer of Customer Personal Data originating from Switzerland, and the Standard Contractual Clauses apply, the competent supervisory authority shall be the Swiss Federal Data Protection and Information Commissioner with respect to the Customer Personal Data originating from Switzerland.

Where Customer makes a Restricted Transfer of Customer Personal Data originating from the UK, and the Standard Contractual Clauses apply, the competent supervisory authority shall be the ICO with respect to the Customer Personal Data originating from the UK.

Where Customer makes a Restricted Transfer of Customer Personal Data originating from another jurisdiction requiring the determination of the competent supervisory authority under Applicable Laws, the competent supervisory authority shall be determined by Applicable Laws.

**EXHIBIT D****TECHNICAL AND ORGANIZATIONAL MEASURES TO ENSURE THE SECURITY OF THE DATA**

<b>Security Control Category</b>	<b>Description</b>
<b>1. Governance</b>	<ul style="list-style-type: none"> <li>a. Assign to an individual or a group of individuals appropriate roles for developing, coordinating, implementing, and managing CrowdStrike's administrative, physical, and technical safeguards designed to protect the security, confidentiality, and integrity of Personal Data</li> <li>b. Use of data security personnel that are sufficiently trained, qualified, and experienced to be able to fulfill their information security-related functions</li> </ul>
<b>2. Risk Assessment</b>	<ul style="list-style-type: none"> <li>a. Conduct periodic risk assessments designed to analyze existing information security risks, identify potential new risks, and evaluate the effectiveness of existing security controls</li> <li>b. Maintain risk assessment processes designed to evaluate likelihood of risk occurrence and material potential impacts if risks occur</li> <li>c. Document formal risk assessments</li> <li>d. Review formal risk assessments by appropriate managerial personnel</li> <li>e. Review cloud service agreements and complete risk assessments before engaging with cloud service providers.</li> </ul>
<b>3. Information Security Policies</b>	<ul style="list-style-type: none"> <li>a. Create information security policies, approved by management, published and communicated to all employees and relevant external parties.</li> <li>b. Review policies at planned intervals or if significant changes occur to ensure its continuing suitability, adequacy, and effectiveness.</li> <li>c. Maintain policies that outline the processes that are required for the acquisition, use, management of cloud services.</li> </ul>
<b>4. Human Resources Security</b>	<ul style="list-style-type: none"> <li>a. Maintain policies requiring reasonable background checks of any new employees who will have access to Personal Data or relevant CrowdStrike Systems, subject to local law</li> <li>b. Regularly and periodically train personnel on information security controls and policies that are relevant to their business responsibilities and based on their roles within the organization</li> </ul>
<b>5. Asset Management</b>	<ul style="list-style-type: none"> <li>a. Maintain policies establishing data classification based on data criticality and sensitivity</li> <li>b. Maintain policies establishing data retention and secure destruction requirements</li> <li>c. Implement procedures to clearly identify assets and assign ownership</li> </ul>

<b>6. Access Controls</b>	<ul style="list-style-type: none"> <li>a. Identify personnel or classes of personnel whose business functions and responsibilities require access to Personal Data, relevant CrowdStrike Systems and the organization's premises</li> <li>b. Maintain controls designed to limit access to Personal Data, relevant CrowdStrike Systems and the facilities hosting the CrowdStrike Systems to authorized personnel</li> <li>c. Review personnel access rights on a regular and periodic basis</li> <li>d. Maintain physical access controls to facilities containing CrowdStrike Systems, including by using access cards or fobs issued to CrowdStrike personnel as appropriate</li> <li>e. Maintain policies requiring termination of physical and electronic access to Personal Data and CrowdStrike Systems after termination of an employee</li> <li>f. Implement access controls designed to authenticate users and limit access to CrowdStrike Systems</li> <li>g. Implement policies restricting access to the data center facilities hosting CrowdStrike Systems to approved data center personnel and limited and approved CrowdStrike personnel</li> <li>h. Maintain dual layer access authentication processes for CrowdStrike employees with administrative access rights to CrowdStrike Systems</li> <li>i. Identify security requirements or concerns involved in the use of cloud platforms.</li> </ul>
<b>7. Cryptography</b>	<ul style="list-style-type: none"> <li>a. Implement encryption key management procedures</li> <li>b. Encrypt sensitive data using a minimum of AES/128 bit ciphers in transit and at rest.</li> </ul>
<b>8. Physical Security</b>	<ul style="list-style-type: none"> <li>a. Require two factor controls to access office premises</li> <li>b. Register and escort visitors on premises</li> <li>c. Maintain policies to restrict physical areas such as server rooms and IT equipment rooms to unauthorized people.</li> <li>d. Implement appropriate surveillance systems to prevent unauthorized access to intruders to sensitive physical premises.</li> </ul>
<b>9. Operations Security</b>	<ul style="list-style-type: none"> <li>a. Perform periodic network and application vulnerability testing using dedicated qualified internal resources</li> <li>b. Contract with qualified independent 3<sup>rd</sup> parties to perform periodic network and application penetration testing</li> <li>c. Implement procedures to document and remediate vulnerabilities discovered during vulnerability and penetration tests</li> <li>d. Implement restrictions to prevent employees from accessing external websites that may contain viruses, phishing materials, or other types of illegal information</li> <li>e. Perform proactive network monitoring that seeks to prevent incidents before they happen with reactive efforts to form an end-to-end information security and incident resolution strategy.</li> <li>f. Monitoring is carried out in line with regulatory requirements or prevailing legislation and records are retained in accordance with company retention policy.</li> </ul>

<b>10. Communications Security</b>	<ul style="list-style-type: none"> <li>a. Maintain a secure boundary (e.g. using firewalls and network traffic filtering)</li> <li>b. Require internal segmentation to isolate critical systems from general purpose networks</li> <li>c. Require periodic reviews and testing of network controls</li> </ul>
<b>11. System Acquisition, Development and Maintenance</b>	<ul style="list-style-type: none"> <li>a. Assign responsibility for system security, system changes and maintenance</li> <li>b. Test, evaluate and authorize major system components prior to implementation</li> <li>c. Establish policies that govern how configurations are implemented across the organization</li> <li>d. Implement configuration management policies for both new systems and hardware, and any that are already in use</li> <li>e. Maintain and store configurations, including keeping an audit trail of any amendments or new installations, in line with a published change management process</li> <li>f. Secure software principles should be followed both for coding projects and for software reuse operations</li> <li>g. Monitor evolving real-world security threats and with the most recent information on known or potential software security vulnerabilities</li> <li>h. Implement and configure software development tools to ensure the security of all code created</li> </ul>
<b>12. Supplier Relationships</b>	Periodically review available security assessment reports of vendors hosting the CrowdStrike Systems to assess their security controls and analyze any exceptions set forth in such reports
<b>13. Information Security Breach Management</b>	<ul style="list-style-type: none"> <li>a. Monitor the access, availability, capacity and performance of the CrowdStrike Systems, and related system logs and network traffic using various monitoring software and services</li> <li>b. Maintain incident response procedures for identifying, reporting, and acting on Security Breaches</li> <li>c. Perform incident response table-top exercises with executives and representatives from across various business units</li> <li>d. Implement plan to address gaps discovered during exercises</li> <li>e. Establish a cross-disciplinary Security Breach response team</li> </ul>
<b>14. Business Continuity Management</b>	<ul style="list-style-type: none"> <li>a. Design business continuity with goal of 99.9% uptime SLA</li> <li>b. Conduct scenario based testing annually</li> <li>c. Maintain policies to maintain business continuity following disruption or a critical event.</li> <li>d. Maintain policies requiring Recovery Time Objectives (RTO) and overall business impact analysis (BIA)</li> <li>e. Maintain a BIA that specifies what ICT services and functions are required to achieve recovery, including individual performance and capacity requirements.</li> <li>f. Implement processes and plans to ensure ICT services are resilient and adequate to contribute towards recovery of critical processes and systems, before, during and after disruption</li> </ul>

<b>15. Compliance</b>	Establish procedures designed to ensure all applicable statutory, regulatory and contractual requirements are adhered to
<b>16. Threat Intelligence</b>	<ul style="list-style-type: none"> <li>a. Maintain awareness of the threat environment so that mechanisms to collect and analyze these threats and determine the proper actions that can be taken to protect information security</li> <li>b. Implement procedures to be able to respond and recover appropriately if something adverse were to happen; and that the security posture is appropriate for the threat environment</li> <li>c. Conduct periodic reviews of the threat environment by reviewing reports from government agencies, other organizations and/or industry associations</li> <li>d. Identify relevant threat sources (e.g., insiders, competitors, criminals, terrorist groups)</li> <li>e. Analyze current events and past events to determine possible new attack vectors and trends</li> <li>f. Create defenses that can be used to mitigate the effect of threat to information security</li> <li>g. Consider strategic, tactical and operational threat intelligence</li> </ul>
<b>17. Information Deletion/Data Masking and Data Leakage Prevention</b>	<ul style="list-style-type: none"> <li>a. Configure internal systems to delete data and information in</li> <li>b. Accordance with retention policy</li> <li>c. Maintain specialized deletion utility applications, verifiable deletion specialists and third party service providers</li> <li>d. Implement data masking techniques that reveal the minimum amount of data to anyone that uses it</li> <li>e. Maintain policies that protect PII and safeguard the identity of the individuals whom it holds data on</li> <li>f. Classify data in line with recognized industry standards in order to assign varying levels of risk levels across the board</li> <li>g. Monitor information that is accessed, transferred or extracted by unauthorized internal and external personnel and systems, or malicious sources</li> <li>h. Implement Data leakage prevention tools in accordance with regulatory requirements and legislation that deals with user privacy.</li> </ul>

## **Exhibit E**

### **LIST OF SUBPROCESSORS**

The controller has authorized the use of the following Subprocessors.

CrowdStrike maintains an up-to-date list of Subprocessors online available for registered users at <https://falcon.crowdstrike.com/support/documentation/34/crowdstrike-products-and-services-third-party-subprocessors-of-personal-data>.

## EXHIBIT F

### California Data Processing Exhibit

This California Data Processing Exhibit ("Exhibit") applies to the extent that CrowdStrike is Processing Customer's California Consumer Personal Information.

#### 1. Definitions

1.1. In this Exhibit, "**Regulations**" means applicable regulations promulgated by the California Privacy Protection Agency.

#### 2. Terms

2.1. In addition to existing obligations in the Agreement(s), where CrowdStrike is a Service Provider or Contractor, as set forth in the CCPA, Section 3 of this Exhibit shall apply as applicable and where CrowdStrike is a Contractor, as set forth in the CCPA, Section 4 of this Exhibit shall apply.

2.2. Capitalized terms not otherwise defined herein shall have the meaning given to them in the Agreement or DPA. Wherever the singular is used herein, where the context permits, shall be deemed to include the plural and vice versa. The definition of words in the singular, where context permits, shall be deemed to include the plural and vice versa.

2.3 The Parties agree that Customer is a Business and CrowdStrike is a Service Provider or Contractor in relation to the Personal Information that is Processed in the course of CrowdStrike's provision of the Business Purpose set forth in the Agreement.

2.4 The Agreement documents the Business Purpose for which CrowdStrike is processing the Personal Information. Customer discloses Personal Information to CrowdStrike only for such limited and specified Business Purpose.

#### 3. Service Provider and/or Contractor Obligations and Restrictions

3.1 In respect of the Personal Information Processed in the course of fulfilling the Business Purpose to Customer, CrowdStrike:

3.1.1 shall not sell or share Personal Information it collects pursuant to the Agreement;

3.1.2 shall not sell or share Personal Information it collects pursuant to the Agreement for cross-context behavioral advertising;

3.1.3 shall not retain, use or disclose the Personal Information it collects pursuant to the Agreement for any purpose other than the Business Purpose, or as otherwise permitted by the CCPA and these Regulations;

3.1.4 shall not retain, use or disclose the Personal Information it collects pursuant to the Agreement for any commercial purpose other than the Business Purpose, unless expressly permitted by the CCPA or the Regulations;

3.1.5 shall not retain, use or disclose the Personal Information it collects pursuant to the Agreement outside the direct business relationship between Customer and CrowdStrike, unless expressly permitted by the CCPA or the Regulations. Specifically, CrowdStrike shall not combine or update Personal Information with Personal Information it has received from another source or collected from its own interaction with the Consumer, unless expressly permitted by the CCPA or these Regulations.

3.1.6 shall comply with all applicable sections of the CCPA and the Regulations, including—with respect to the Personal Information that it collects pursuant to the Agreement - provision of the same level of privacy protection as required of Businesses by the CCPA and the Regulations;

3.1.7 shall notify Customer if CrowdStrike determines that it can no longer fulfill its obligations under the CCPA or the Regulations;

3.1.8 may, subject to the Agreement, engage another Person to assist CrowdStrike to fulfill the Business Purpose; provided, however, that CrowdStrike must enter into a written agreement with a Person that complies with this Exhibit, the CCPA and the Regulations, including Section 7051(a);

3.1.9 shall inform Customer of any Consumer request with which Customer must comply, and at Customer's request and cost, assist Customer with its obligation to respond to verifiable requests from Consumers; and

3.2 In respect of the Personal Information that Customer provides to CrowdStrike to fulfill the Business Purpose, Customer has the right, upon advance written notice, to take reasonable and appropriate steps to ensure that CrowdStrike uses the Personal Information in a manner consistent with the Business's obligations under the CCPA and the Regulations.

3.3 If, after completing the assessment described in Section 3.4, Customer determines that CrowdStrike may be in violation of its obligations in this Exhibit, the CCPA or the Regulations, then upon advance written notice, Customer has the right to take reasonable and appropriate steps to stop and remediate CrowdStrike's unauthorized use of Personal Information.

#### **4. Additional Contractor Obligations**

4.1. CrowdStrike certifies that CrowdStrike understands the restrictions set forth in Section 3 of this Exhibit and will comply with them.

#### **5. Changes in the CCPA**

5.1. In the event of a change to CCPA whereby the provisions of this Exhibit are materially affected or compliance with the terms of this Exhibit becomes impractical, the parties shall negotiate in good faith to agree to an updated Exhibit; and



This Exhibit is part of the Agreement(s) between CrowdStrike and Customer, and together with the Agreement(s) contains the entire agreement of the parties as to its subject matter. In the event of any direct conflict between this Exhibit and the terms and conditions of the Agreement(s), this Exhibit governs.