Axway Product Privacy Notice for AMPLIFY ABPE

October 2020

Please read this Privacy Notice carefully to understand Axway policies and practices regarding how personal data may be collected and processed through AMPLIFY ABPE, and how the product processes that data.

The solution provides a portal that our customers can use for managing their partner onboarding asks. The portal can be used as well by the customer and the partners of that customers.

SCOPE OF THIS PRODUCT PRIVACY NOTICE

This Privacy Notice applies solely to processing of personal data through AMPLIFY ABPE, when you use the product.

Unless otherwise specified, this Privacy Notice does not apply to any other information processed in any other way (whether online or offline).


PERSONNAL DATA PROCESSED BY THE PRODUCT

For each partner you wish to onboard on your AMPLIFY ABPE platform, the following information will be required:

- Identification of the partner
- Email address

That information may be personal data if the identification of the partner and/or their email address is the name of a human being for instance.

AMPLIFY ABPE does not require other personal data or any sensitive data, if you choose to process personal or sensitive data through AMPLIFY ABPE, you warrant that you are duly authorized to process those data and that you do so lawfully in compliance with relevant legislation.

As per our general terms and conditions for subscription services, we shall not access your content except in response to support or technical issues where you provide us with prior written authorization, required to access such content.

PROCESSING OF PERSONAL DATA BY THE PRODUCT

Who is the data controller?

When you choose to process personal data through the product, you are the controller of the processing and therefore warrant that your processing is compliant with all laws and regulations in
force applicable to your processing of personal data (Applicable Laws and Regulations), including the Regulation (EU) 2016/679 (General Data Protection Regulation).

**What is the purpose of the processing of personal data by the product?**

As data controller, you determine the purpose of the processing of personal data, if any, you make using the product.

AMPLIFY ABPE typically processes data, which may be personal data, for the following purpose:

(i) for the performance of a contract to which the data subject is party, or

(ii) in order to take steps at the request of the data subject prior to entering into a contract.

As the controller of the processing, you are responsible for ensuring that any processing you make using the product is compliant with the Applicable Laws and Regulations. Please note that depending on your specific use of AMPLIFY ABPE, the purpose of the processing may differ. Axway shall have no responsibility if your use of the product is not compliant with the Applicable Laws and Regulations.

**Is Axway a data processor?**

When you are managing the hosting environment for AMPLIFY ABPE (Customer Managed Subscription or Product License), you do not need to give access to any personal data to Axway to use AMPLIFY ABPE therefore, Axway does not process any personal data on your behalf as processor.

When Axway is managing the hosting environment for AMPLIFY ABPE (Axway Managed Subscription), and you process personal data through the product, Axway is a processor of such personal data, on your behalf.

If any personal data is to be processed by Axway as a data processor on your behalf, it is mandatory to establish a data processing agreement (“DPA” as completed on our website or otherwise agreed to in writing) in which you determine the purposes and means of the data processing you want Axway to process on your behalf.

In any case, it remains your responsibility and liability (as controller) to implement effective measures and be able to demonstrate the compliance of processing activities even if the processing is carried out by Axway acting as data processor on your behalf.

**When Axway is processor, are there sub-processors?**

Sub-processors: When Axway is managing the hosting environment, AMPLIFY ABPE is hosted by (Amazon Web Services Inc.) at the location defined in your subscription agreement. Amazon Web Services is Privacy Shield.

ABPE uses Mailchimp to send the email. Mailchimp is Privacy Shield.

**ACCESS AND RETENTION POLICY WITHIN THE PRODUCT**

As user of AMPLIFY ABPE and controller of the processing, you determine the access and retention policies applicable to the data you process with AMPLIFY ABPE. Axway does not have access to your...
data or parameters you configure and therefore cannot manage on your behalf requests from eventual data subject (rectification, erasure...), unless otherwise expressly mutually agreed in the DPA.

When Axway is a processor, and unless otherwise expressly agreed in the agreement or the DPA, we will delete or return to you all personal data we may have after the end of the provision of the services related to the processing.

SECURITY MEASURES

As data controller, it is your responsibility and liability to implement effective measures, including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using the technical or organisational measures, and be able to demonstrate the compliance of your personal data processing activities.

When Axway is a processor of personal data on your behalf in the use of the Product, the applicable security measures are those provided in the DPA (security measures attached to the DPA or specific security measures as agreed).

CHANGES TO THIS PRODUCT PRIVACY NOTICE

Axway will review and update this Privacy Notice periodically and will note the date of its most recent revision above. If we make material changes to this Privacy Notice, we will notify you either by prominently posting a notice of such changes prior to implementing the changes or by directly sending you a notification. We encourage you to review this Privacy Notice frequently to be informed of how Axway is collecting, using, retaining, protecting, disclosing, and transferring your information.