

Schedule A to the Data Protection Addendum

DATA SECURITY

This Schedule A shall apply only to the extent Asensus obtains Customer Data as part of the Services.

1. OVERVIEW

- a. Customer Data Access. Asensus acknowledges that, in the course of providing a Service to Customer pursuant to the terms of the Agreement, it may have or be granted access to Customer Data.
- b. Data Security Programs. Asensus agrees to implement administrative, technical, and physical security measures detailed in this Schedule A to protect Customer Data against accidental or unlawful destruction, loss, access to or alteration of Customer Data in Asensus' possession or control.
- c. Data Security Policies. Asensus shall maintain policies and standards for the protection of Customer Data that originate from industry standard frameworks and establish uniform security and privacy standards for Asensus' operations. Such policies shall be consistent with ISO27001/2 or another generally accepted industry standard that is applicable to Asensus as a service provider.
- d. Third Party Subcontractors. Asensus shall be responsible for ensuring that its subcontractors who have Customer Data maintain data security and privacy programs which are at least as stringent as Asensus' own programs with respect to the applicable service to which such subcontractor has been engaged, and in accordance with generally accepted industry standards and practices. Asensus shall maintain a risk management program focused on the identification, evaluation, and validation of a Asensus' security controls.

2. SECURITY MEASURES

Asensus maintains appropriate data protection and security measures for Customer Data. Such measures shall include, but shall not be limited to, the following:

- Identity and Access Management (IDAM) controls
- Data Loss Prevention (DLP) controls
- Encryption & Pseudonymization of relevant data
- Formal Incident Response Plans (IRP) & Data Breach Notification Policy
- Policy Management with regular reviews

The technical and organizational measures implemented by Asensus are set out in schedule C [[Asensus-ScheduleC-TOMs EN.pdf](#)] to this Addendum.