

RUSSIAN FEDERATION JURISDICTIONAL CLAUSE v1

Effective 7/3/24

The following provisions apply to Personal Information (a) Supplier receives or accesses from a Data Controller located in Russia; or (b) Buyer notifies Supplier is subject to these requirements:

- Supplier will maintain records specifying which media are used to store Personal Data.
- Only authorized staff can grant, modify or revoke access to information systems that use or houses Personal Information.
- Supplier will maintain an audit log.
- Supplier's disaster recovery and business continuity plans will include processes to seek recovery of Personal Data that was modified or destroyed due to unauthorized access.

Note: Below section is only applicable when Buyer's contracting entity is located in the Russian Federation.

In accordance with the requirements of the Russian Federation legislation on the cross-border transfer of personal data to foreign countries, Buyer located in Russia is obliged to assess whether foreign parties to whom the cross-border transfer of personal data is planned meet the applicable criteria.

In this regard, in order to perform the cross-border personal data transfer from Buyer located in Russia to Supplier located outside Russia, including its subsidiaries in [countries], please provide the following information regarding Supplier practices:

1. [Information on the measures Supplier takes to protect personal data disclosed to Supplier and on the conditions for termination of their processing.]
2. [Information on the legal regulation in the field of personal data in the foreign country under jurisdiction of which Supplier is]
3. [Information about Supplier (Legal name, contact telephone number, postal address and e-mail address)]