

# CloudSOC Cloud Access Security Broker (CASB)

This Notice describes how the above designated Product processes Personal Data. It provides the information relevant to assess and document privacy relevant aspects of the use of this Product. This Notice and the relevant terms of the <u>Broadcom Privacy Policy</u> are the authoritative statements relating to the Personal Data processing activities and privacy regulatory compliance aspects associated with the use of this Product.

## About the Product

For information on the purpose, features and technical characteristics of the Product, please refer to the Product description and accompanying customer literature available online https://www.broadcom.com/products/cyber-security/information-protection/cloud-application-security-cloudsoc

Product type:	□ Hardware	⊠ Software	□ Service
Deployment model(s):	On-premise	🛛 Cloud (SaaS)	Hybrid

For information on generative AI usage in SaaS products and a list of exportable data, please see the <u>product SaaS</u> listing.

For information related to certifications, please see our compliance page.

For information related to Broadcom security practices please see our standard security controls.

## About the Personal Data processed by / for the purpose(s) of the Product

Categories of Personal Data	Categories of Data Subjects	Purpose(s) of Processing	Hosting Location(s)	Processing Location(s)
Individual identifiers and contact details	Customer admins and end-users	Access to, organization, management and use of the Product	USA, Singapore, Brazil, India, Belgium	USA, Singapore, Brazil, India, Belgium
Online identifiers, trackers and location data	Customer admins and end-users	In-Product session and communication management	USA, Singapore, Brazil, India, Belgium	USA, Singapore, Brazil, India, Belgium
Electronic communication and network activity data	Customer admins and end-users	In-Product session and communication management	USA, Singapore, Brazil, India, Belgium	USA, Singapore, Brazil, India, Belgium
Any data fed to the Product by the customer (can include sensitive data)	Customer admins and end-users	Management and use of such contents in the Product	USA, Singapore, Brazil, India, Belgium	USA, Singapore, Brazil, India, Belgium

### About managing the Personal Data processed by / for the purpose(s) of the Product

#### Privacy Enhancing Technologies

Subject to more detailed information provided in the Product description and other customer literature e.g. on optional Product settings and configurations available, the Product has the following technical and organizational capabilities to enhance and protect the privacy of the Personal Data it processes:

Privacy Objective	Privacy Enhancing Technologies / Measures	Data at rest	Data in transit <sup>a</sup>
Data confidentiality	Access control measures	$\boxtimes$	NA
	Encryption	$\boxtimes$	$\boxtimes$
Data integrity	Anti-tampering technology		NA
	Change logging	$\boxtimes$	NA

<sup>a</sup> Data in transit encompasses traffic between client systems and SaaS endpoints.

### About Regulatory Compliance Matters

#### Sub-Processing

If there are sub-processor(s) involved in the delivery of this Product, the relevant information can be found below:



https://www.broadcom.com/company/legal/privacy/sub-processors •

This list is subject to change in accordance with the statutory requirements and contractual terms applicable.