

## Rally Software (SaaS)

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 [Broadcom Privacy Policy](#) are the authoritative statements relating to the Personal Data processing activities and privacy regulatory compliance aspects associated with the use of this Product.

### About this Notice

<b>Product version(s) covered by this Notice:</b>	Rally Software
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Prior versions of this Notice as applicable to earlier releases of the Product may be available in the Archives. Where this Notice references other Products marked with an asterisk (\*), please refer to the separate Notices of such Products.

### About the Product

For information on the purpose, features and technical characteristics of the Product, please refer to <https://www.broadcom.com/products/software/value-stream-management/rally>

<b>Product type:</b>	<input type="checkbox"/> Hardware	<input checked="" type="checkbox"/> Software	<input type="checkbox"/> Service	<input type="checkbox"/> Other
<b>Deployment model(s):</b>	<input type="checkbox"/> On-premise	<input checked="" type="checkbox"/> Cloud (SaaS)	<input type="checkbox"/> Hybrid	<input type="checkbox"/> Other

### About the Processing Operation(s) performed by / for the purpose(s) of the Product

<b>This Product:</b>	<input checked="" type="checkbox"/> Must process Personal Data to deliver its core feature(s)	<input type="checkbox"/> Does not require processing any Personal Data to deliver its core feature(s)
<b>This Product:</b>	<input checked="" type="checkbox"/> Has optional features that may process Personal Data	<input checked="" type="checkbox"/> Such optional features are active by default <input type="checkbox"/> Such optional features are inactive by default
<b>This Product processes:</b>	<input checked="" type="checkbox"/> Non-sensitive Personal Data	<input type="checkbox"/> Sensitive Personal Data <input type="checkbox"/> Not applicable
<b>The Product involves:</b>	<input type="checkbox"/> Profiling of individuals based on personal characteristics	<input type="checkbox"/> Automated decision making that produces legal or other significant impacts on individuals

### 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	Categories of Data Recipients	Needed for core features (Yes/No)	Processing location(s)	CA Inc. acts as Processor (Yes/No)
Individual identifiers and contact details	Customer admins and end-users	Access to, organization, management and use of the Product	Customer Admins	Yes	Belgium, Czech Republic, Netherlands, U.S.	Yes
Online identifiers, trackers and location data	Customer admins and end-users	In-Product session and communication management	Customer admins and end-users (each to their own data as allowed by their individual entitlements)	Yes		
Electronic communication and network activity data	Customer admins and end-users	In-Product session and communication management	Customer admins and end-users (each to their own data as allowed by their individual entitlements)	At customer's discretion		
Any other 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	Customer admins and end-users (each to their own data as allowed by their individual entitlements)	At customer's discretion		

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

#### Privacy Enhancing Technologies

Proprietary content of CA Inc., a Broadcom company. This notice is for information only. It is non-contractual and subject to modification at any time at CA Inc.'s sole discretion.

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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Encryption	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Data integrity	Anti-tampering technology	<input type="checkbox"/>	<input type="checkbox"/>
	Change logging	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Data availability	Business continuity measures (e.g. failover)	<input checked="" type="checkbox"/>	NA
	Disaster recovery measures (e.g. backups)	<input checked="" type="checkbox"/>	NA
Data incident	Detection and flagging of incidents	<input checked="" type="checkbox"/>	NA
	Response mechanisms to incidents	<input checked="" type="checkbox"/>	NA
Current certification(s):	SOC 2 Type 2, ISO/IEC 27001:2013		

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

Customer manages its own retention requirements within the subscription, including but not limited, to Personal Data and is responsible for managing their own data. The solution is designed for managing Software Development Life Cycle (SDLC) workflows related to business and engineering processes.

### Data Subject Rights

Customer can create, edit and remove other subscription admins, workspace admins and end-users and self-delete stories and artefacts.

### Personal Data Retention Schedule

The Product retains the Personal Data only for the duration of the subscription and for 90 days thereafter unless Customer requests to expedite data destruction.

### About Regulatory Compliance Matters

#### Data Processing Addendum

Where your use of the Product or of related services involves CA Inc., its parent and/or affiliates acting as a Data Processor on your behalf, the rights and obligations of both parties with respect to such Personal Data processing, including as regards disclosures and cross-border transfers of Personal Data to and/or by CA Inc., its parents and/or affiliates and any of their sub-processors, are defined in the applicable Data Processing Addendum available at <https://www.broadcom.com/company/legal/ca/data-transfers>.

#### Sub-Processing

The specific sub-processor(s) involved in the delivery of this Product 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.