

Symantec Endpoint Security Enterprise (on-prem & managed versions)

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 this Notice

Product version(s) covered by this Notice: latest

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 the documentation at https://www.broadcom.com/products/cyber-security/endpoint/end-user.

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

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

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

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)
Individual identifiers and contact details	Customer's end-users	User enrollment & management, account administration & customer communications and user notifications	Customer admins, hosting provider (managed version only)	Yes	Hosting: - Belgium - India - U.S. Support and
Online identifiers and trackers, network activity and location data	Customer's end-users	Device enrollment & inventory management, detection, logging, reporting of cyber- threats and protection against them	Customer admins, hosting provider (managed version only)	Yes	engineering: - Canada - Estonia - India - Israel - Singapore - UK - U.S.



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 ^a
Data confidentiality	Access control measures	\boxtimes	NA
	Encryption	\boxtimes	\boxtimes
Data integrity	Anti-tampering technology		NA
	Change logging		NA
Data availability	Business continuity measures (e.g. failover)	\boxtimes	NA
	Disaster recovery measures (e.g. backups)	\boxtimes	NA
Data incident	Detection and flagging of incidents	\boxtimes	NA
	Response mechanisms to incidents	\boxtimes	NA
Current certification(s):	SOC2 Type 2, ISO27001		

^aData in transit encompasses traffic between client systems and SaaS endpoints.

Personal Data Retention Schedule

Individual identifiers and contact details are retained for 30 days after the termination of the contractual relationship. Security event data is purged after 30 days on a rolling basis. Online identifiers and trackers are deleted after contract termination.

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:

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

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