

# PLA Code of Conduct (CoC): Statement of Adherence Self-Assessment

### 1. Name and URL/Address

| Name        | CloudBlue Connect                  |
|-------------|------------------------------------|
| URL/Address | https://www.cloudblue.com/connect/ |

## 2. Services covered by the PLA Code of Practice (CoP)

Please provide a list with the name(s) of the service(s) covered by the PLA CoP in the table below.

| Service 1 name        | CloudBlue Connect |
|-----------------------|-------------------|
| Service 2 name        |                   |
| •••                   |                   |
| Service <i>n</i> name |                   |

## 3. Personal data processing role

Please indicate your personal data processing role, controller or processor, in the context of the service(s) mentioned at point 2.

| Role | Data Processor |
|------|----------------|
|------|----------------|

## 4. Means of Adherence

| Self-Assessment | Yes |
|-----------------|-----|
|-----------------|-----|

### 5. Scope of adherence

Please provide a description of the assessment scope for each of the services listed in (2) with regards to the PLA Code of Practice.

| Description | Catalog and channel management platform powered as a SaaS service. |
|-------------|--|
|-------------|--|

### 6. PLA Code of Practice version used

| Version ID | (e.g., v.3.0) PLA 3.3 |
|------------|-----------------------|
|------------|-----------------------|

## 7. Issue/Expiry date

| Issue Date  | Dec 13th, 2021 |
|-------------|----------------|
| Expiry Date | Dec 12th, 2022 |

# 8. Legal representative/DPO signed by

By signing this statement of adherence, the organization/company confirms that:

- a. As of this date, the services listed in (2) adhere to the PLA CoC requirements (see PLA CoC section 3.3, "PLA CoC Marks issuing, Statement of Adherence publication and complaints management").
- b. The PLA CoC Self Attestation Mark will have a validity of 12 months from the day of their issuance and should be renewed after this period.
  Moreover, the PLA CoC Self Attestation must be revised every time there's a change in the company's relevant policies or practices.

| Name  | Aaron Mendelsohn                     |
|-------|--------------------------------------|
| Title | Ingram Micro Data Protection Officer |
| Date  | Dec 13th, 2021                       |

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