SILVERFORT PRIVACY POLICY

Last Updated: September 2024

This privacy policy ("Privacy Policy") governs how we, Silverfort, Inc. and its subsidiaries ("Silverfort" "we", "our" or "us") use, collect and store information pertaining to you ("User", "you") such as in the following use cases:

- (i) When you browse or visit our website, https://www.silverfort.com ("Website")
- (ii) When you make use of, or interact with, our Website
 - a. When you request a demo / schedule a demo
 - b. When you contact us (e.g., to request more information, to make an appointment with us)
 - c. When we process your job application
 - d. When you subscribe to email updates
 - e. When you request to become a partner
 - f. When you log into the partner portal
 - g. When you contact us for support purposes (including, when you access the support platform of Silverfort)
- (iii) When you use Silverfort Authentication platform ("Platform")
 - a. When you sign up for an account, log in and/or purchase our services
 - b. When you create administrators for your use of the Platform
 - c. When your administrator user create users for your use of the Platform
- (iv) When you attend a marketing event and/or we exchange business cards and you provide us with your Personal Data
- (v) When we acquire your Personal Data from third-party sources (such as lead-generation companies) (vi) When we use the Personal Data of our resellers, distributors, agents and/or finders
- (vii) When you become our customer
- (viii) When you become our supplier
- (ix) When you interact with us on our social media profiles (e.g., Facebook, Instagram, Twitter, LinkedIn)

The Website and the App are individually and collectively referred to herein as the "Services". We greatly respect your privacy, which is why we make every effort to provide a platform that would live up to the highest of user privacy standards. Please read this Privacy Policy carefully, so you can fully understand our practices in relation to Personal Data. "Personal Data" or "Personal Information" means any information that can be used, alone or together with other data, to uniquely identify any living human being. Please note that this is a master privacy policy and some of its provisions only apply to individuals in certain jurisdictions. For example, the legal basis in the table below is only relevant for GDPR-protected individuals.

Important note: Nothing in this Privacy Policy is intended to limit in any way your statutory right, including your rights to a remedy or means of enforcement.

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This Privacy Policy can be updated from time to time and therefore we ask you to check back periodically for the latest version of the Privacy Policy, as indicated below. If there will be any significant changes made to the use of your Personal Data in a manner different from that stated at the time of collection, we will notify you by posting a notice on our Website or by other means.

1. WHAT INFORMATION WE COLLECT, WHY WE COLLECT IT, AND HOW IT IS USED

Personal Data we collect	Why is the Personal Data collected and for what purposes?	Legal basis (GDPR only, if applicable)	Third parties with whom we share your Personal Data	Consequences of not providing the Personal Data
When you browse or visit our website				
Cookies, analytic tools and log files.	Marketing, analytics, analysis, market research, to improve our	Consent	For more information, please see our cookie	Cannot collect and store the information;
For more information, please see our cookie	website	Legitimate interest (e.g.,	policy	Cannot use or access some parts of
policy		essential cookies)	https://www.silverfort.io/c	the website
https://www.silverfort.io/company2/cookies-			ompany-2/cookies-policy/)	
policy/)				
When you make use of, or interact with our Website				
When you request a demo/schedule a demo				

•			- 2 -		
	Full name	To schedule a demo	Performance of a contract	3rd party platforms, such as	Cannot send you more information
•	Email Address	• To send you more	to which the data subject is	for the following purposes:	about Silverfort
•	Job title	information about Silverfort	party or in order to take	• Salesforce.com (CRM)	
•	Company name		steps at the request of the	HubSpot	Cannot schedule a demo
	Phone number		data subject prior to	(marketing	
	Country & State		entering into a contract	communications)	Cannot respond your query
	Message		Legitimate interest (e.g. to	Microsoft O365 (email	
	_		provide a demo)	service)	
	Any other information that you decide to provide/supply us		provide a demoj	• Salesloft (customer	
	to provide/suppry us			engagement tool)	
				AWS Redshift (analytic)	
				insights)	
				msights)	
•	Full name	To send marketing	Consent	3 rd party platforms, such as	Cannot send you marketing
	Email Address	communications.		for the following purposes:	communications
				• Salesforce.com (CRM)	
				• HubSpot	
				(marketing	
				communications)	
				Microsoft O365 (email	
				service)	
Wh	en you contact us (e.g., to request more	information, to make an appointn	ient with us)		
	Full name	To process and answer	Performance of a contract to	3 rd party platforms, such as	Cannot assist you and respond your
	Email Address	questions	which the data subject is	for the following purposes:	query
	Job title	• To provide support (e.g., to	party or in order to take	• Salesforce.com (CRM)	
.	Company name	solve problems, bugs or	steps at the request of the	, ,	Cannot provide support
	Phone number	issues)	data subject prior to entering	• HubSpot (marketing	
		• To customize your	into a contract	communications)	Cannot customize your experience
	Country & State	experience	.	,	
	Information regarding how we	CAPCITOR	Legitimate interest (e.g. to	• Microsoft O365 (email service)	
	can help you		respond to your request)	,	
	Message			• Salesloft (customer	
•	Any other information that you decide			engagement tool)	
	to provide/supply us			,	
	Full name	To send marketing	Consent	3 rd party platforms, such as	Cannot send marketing
•	Email Address	communications.		for the following purposes:	communications
				• Salesforce.com (CRM)	
				HubSpot	
				(marketing	
				a a manazaria a ti a ma)	
				communications)	
				Microsoft O365 (email	
				<i>'</i>	
Who	en we have audio calls			Microsoft O365 (email	
	recordings Internal call analytics a		ord party platform - Gong	Microsoft O365 (email service) Cannot perform internal	call analytics internal educational
	recordings Internal call analytics a	<u>.</u>	ord party platform - Gong nterest (Customer call	Microsoft O365 (email service) Cannot perform internal recordings and limited	call analytics internal educational internal education
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	recordings Internal call analytics a			Microsoft O365 (email service) Cannot perform internal recordings and limited	•
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			• Everafter AI Ltd.	
When you use Silverfort Platform				
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		<u> </u>				
				business needs (e.g., administration)		
When you attend a marketing ey	ent and/or we exchange business cards	and you provide us with your P	ersonal Data			
• First name	To establish a business	Depending on the context,		Cannot stay in touch with you		
• Last name	connection	consent or legitimate interest (e.g. send you more	for the following purposes:	Cannot deliver content		
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Any other data you decide to supply			Microsoft O365 (email			
			service)			
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• Last name	communications		• HubSpot (marketing	communications		
Email address			communications)			
			• Microsoft O365 (email service)			
When we acquire your Personal	Data from third-party sources (such as	lead-generation companies)	SCI VICC)			
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Contact information			(marketing communications)			
			Microsoft O365 (email			
			service) • Salesloft (customer			
			engagement tool)			
When we use the Personal Data	of our resellers, distributors, agents and	 /or finders				
• First name	To provide our services	Processing is necessary for	Salesforce.com (CRM)	Cannot provide our services		
Last nameEmail address	To perform the applicable agreement	the performance of a contract to which the data subject is	• HubSpot (marketing	Cannot perform the agreement		
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Any other data you decide to supply	To send you more	a contract.	base)			
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			• Microsoft O365 (email service)			
When you become our customer						
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Contact information		a contract • Azure (cloud)				
Any other data you decide to supply in the context of the		Legitimate interest (e.g. •	* AWS (cloud) Logz.io (product sending			
contract		updates about analytics)	2082.10 (product schaing			
		SilverFort) • ZenDesk	(technical			
			support)			
			Box.com (storage)			
			• Microsoft O365 (email service)			
	the		Salesloft			
	•		(customer engagement			
	tool)					

• Docusign (digital signing

	•		tool)	
When you become our supplier				
 Name Last name Email address Job title Company name Phone number Contact information Any other data you decide to supply in the context of the contract 	Performance of the applicable contract Contract- related communications	Performance of a contract to which the data subject is party or in order to take steps at the request of the data subject prior to entering into a contract Legitimate interest (e.g. communicate with our suppliers)	 3rd party platforms, such as for the following purposes: Box.com (storage) Microsoft O365 (email service) Docusign (digital signing tool) 	Cannot provide perform the contract Cannot provide some or all of the services
When you interact with us on our soc	cial media profiles (e.g., Facebook,	nstagram, Twitter, LinkedIn)		
 Full name Email address Company name Job position Social media profile Any other data you decide to provide/supply 	 To reply and/or respond to your request or question To establish a first business connection/discussion To send you more information about Silverfort 	Depending on the context, legitimate interest (B2B marketing), pre-contractual discussions or consent	 3rd party platforms, such as for the following purposes: Salesforce.com (CRM) HubSpot (marketing communications) Microsoft O365 (email service) Salesloft (customer engagement tool) 	Cannot reply or respond to your request Cannot establish a business connection
Full nameEmail address	To send marketing communications.	Consent		Cannot send marketing communications

Finally, please note that some of the abovementioned Personal Data will be used for fraud detection and prevention, and for security purposes. The abovementioned Personal Data may also be used to comply with applicable laws, with investigations performed by the relevant authorities, law enforcement purposes, and/or to exercise or defend legal claims. In certain cases, we may or will anonymize your Personal Data. "Anonymous Information" means information which does not enable identification of an individual user, such as aggregated information about the use of our services. We may use Anonymous Information and/or disclose it to third parties without restrictions (for example, in order to improve our services and enhance your experience with them).

2. HOW WE PROTECT AND STORE YOUR INFORMATION

- 2.1. Security. We have implemented appropriate technical, organizational and security measures designed to protect your Personal Data. However, please note that we cannot guarantee that the information will not be compromised as a result of unauthorized penetration to our servers. As the security of information depends in part on the security of the computer, device or network you use to communicate with us and the security you use to protect your user IDs and passwords, please make sure to take appropriate measures to protect this information.
- 2.2. Retention of your Personal Data. Your Personal Data will be stored until we delete the record and we proactively delete it or you send a valid deletion request please note that in some circumstances we may store your Personal Data for longer periods of time, for example (i) where we are required to do so in accordance with legal, regulatory, tax or accounting requirements, or (ii) for us to have an accurate record of your dealings with us in the event of any complaints or challenges, or (iii) if we reasonably believe there is a prospect of litigation relating to your Personal Data or dealings. We have an internal data retention policy to ensure that we do not retain your Personal Data perpetually. Regarding retention of cookies, you can read more in our cookie policy https://www.silverfort.com/company-2/cookies-policy/

3. HOW WE SHARE YOUR PERSONAL DATA

In addition to the recipients described above, we may share your Personal Data as follows:

- 3.1. With our business partners with whom we jointly offer products or services. We may also share Personal Data with our affiliated companies.
- 3.2. To the extent necessary, we may share your Personal Data with on a "need-to-know" basis under an obligation of confidentiality to legal counsel(s), data protection advisor(s), and/or accountant(s).
- 3.3. To the extent necessary, with regulators, courts or competent authorities, to comply with applicable laws, regulations and rules (including, without limitation, federal, state or local laws), and requests of law enforcement, regulatory and other governmental agencies or if required to do so by court order;
- 3.4. If, in the future, we sell or transfer, or we consider selling or transferring, some or all of our business, shares or assets to a third party, we will disclose your Personal Data to such third party (whether actual or potential) in connection with the foregoing events;
- 3.5. In the event that we are acquired by, or merged with, a third party entity, or in the event of bankruptcy or a comparable event, we reserve the right to transfer, disclose or assign your Personal Data in connection with the foregoing events, including, in connection with, or during negotiations of, any merger, sale of company assets, consolidation or restructuring, financing, or acquisition of all or a portion of our business by or to another company; and/or
- 3.6. Where you have provided your consent to us sharing or transferring your Personal Data (e.g., where you provide us with marketing consents or opt-in to optional additional services or functionality).

If you want to receive the list of the current recipients of your Personal Data, please make your request by contacting us to privacy@silverfort.com

4. ADDITIONAL INFORMATION REGARDING TRANSFERS OF PERSONAL DATA

- 4.1. Storage: We store your Personal Data with the storage providers below in the specified jurisdictions:
 - AWS Ireland.
 - Microsoft Azure UK.
 - Microsoft Azure US.

Silvefort, Inc. complies with the EU-U.S. Data Privacy Framework (EU-U.S. DPF) and the UK Extension to the EU-U.S. DPF, and the Swiss-U.S. Data Privacy Framework (Swiss-U.S. DPF) as set forth by the U.S. Department of Commerce. Silverfort has certified to the U.S. Department of Commerce that it adheres to the EU-U.S. Data Privacy Framework Principles (EU-U.S. DPF Principles) with regard to the processing of personal data received from the European Union and the United Kingdom in reliance on the EU-U.S. DPF and the UK Extension to the EU-U.S. DPF. Silverfort has certified to the U.S. Department of Commerce that it adheres to the Swiss-U.S. Data Privacy Framework Principles (Swiss-U.S. DPF Principles) with regard to the processing of personal data received from Switzerland in reliance on the Swiss-U.S. DPF. If there is any conflict between the terms in this privacy policy and the EU-U.S. DPF Principles and/or the Swiss-U.S. DPF Principles, the Principles shall govern. To learn more about the Data Privacy Framework (DPF) Program, and to view our certification, please visit https://www.dataprivacyframework.gov/. More information about Silverfort's compliance with the Data Privacy Framework can be found in Silverfort's DPF Program Notice, available at: https://www.silverfort.com/silverfort-dpf-notice/.

When SilverFort engages in such transfers of personal information, it relies on i) Adequacy Decisions as adopted by European Commission on the basis of Article 45 of Regulation (EU) 2016/679 (GDPR) (for example, when we access from Israel), or ii) Standard Contractual Clauses issued by the European Commission. SilverFort also continually monitors the circumstances surrounding such transfers in order to ensure that these maintain, in practice, a level of protection that is essentially equivalent to the one guaranteed by the GDPR.

- 4.2. <u>Internal transfers</u>: We ensure transfers within the Silverfort group will be covered by an agreement entered into by members of the Silverfort group (an intra-group agreement) which contractually obliges each member to ensure that Personal Data receives an adequate and consistent level of protection wherever it is transferred to.
- 4.3. External transfers: Where we transfer your Personal Data outside of the EU/EEA, for example to third parties who help provide our products and services, we will obtain contractual commitments from them to protect your Personal Data. Where we receive requests for information from law enforcement or regulators, we carefully validate these requests before any Personal Data is disclosed.

5. YOUR PRIVACY RIGHTS. HOW TO DELETE YOUR ACCOUNT

- 5.1. <u>Rights</u>: The following rights (which may be subject to certain exemptions or derogations) shall apply to certain individuals (some of which only apply to individuals protected by the GDPR):
 - O You have a right to access Personal Data held about you. Your right of access may normally be exercised free of charge, however we reserve the right to charge an appropriate administrative fee where permitted by applicable law;
 - O You have the right to request that we rectify any Personal Data we hold that is inaccurate or misleading;
 - You have the right to request the erasure/deletion of your Personal Data (e.g. from our records). Please note that there may be circumstances in which we are required to retain your Personal Data, for example for the establishment, exercise or defense of legal claims;
 - O You have the right to object, to or to request restriction, of the processing;
 - O You have the right to data portability. This means that you may have the right to receive your Personal Data in a structured, commonly used and machinereadable format, and that you have the right to transmit that data to another controller;
 - You have the right to object to profiling;
 - O You have the right to withdraw your consent at any time. Please note that there may be circumstances in which we are entitled to continue processing your data, in particular if the processing is required to meet our legal and regulatory obligations. Also, please note that the withdrawal of consent shall not affect the lawfulness of processing based on consent before its withdrawal;
 - O You also have a right to request certain details of the basis on which your Personal Data is transferred outside the European Economic Area, but data transfer agreements and/or other details may need to be partially redacted for reasons of commercial confidentiality;
 - You have a right to lodge a complaint with your local data protection supervisory authority (i.e., your place of habitual residence, place or work or place of alleged infringement) at any time or before the relevant institutions in your place of residence. We ask that you please attempt to resolve any issues with us before you contact your local supervisory authority and/or relevant institution.

You can exercise your rights by contacting us at privacy@silverfort.com. Subject to legal and other permissible considerations, we will make every reasonable effort to honor your request promptly in accordance with applicable law or inform you if we require further information in order to fulfil your request. When processing your request, we may ask you for additional information to confirm or verify your identity and for security purposes, before processing and/or honoring your request. We reserve the right to charge a fee where permitted by law, for instance if your request is manifestly unfounded or excessive. In the event that your request would adversely affect the rights and freedoms of others (for example, would impact the duty of confidentiality we owe to others) or if we are legally entitled to deal with your request in a different way than initial requested, we will address your request to the maximum extent possible, all in accordance with applicable law.

5.2. <u>Deleting your account</u>: Should you ever decide to delete your account, you may do so by emailing <u>privacy@silverfort.com</u>. If you terminate your account, any association between your account and Personal Data we store will no longer be accessible through your account. However, given the nature of sharing on certain services, any public activity on your account prior to deletion will remain stored on our servers and will remain accessible to the public.

6. USE BY CHILDREN

We do not offer our products or services for use by children. If you are under 18, you may not use the Website, or provide any information to the Website without involvement of a parent or a guardian. We do not knowingly collect information from, and/or about children. For the purposes of the GDPR, we do not intend to offer information society services directly to children. In the event that we become aware that you provide Personal Data in violation of applicable privacy laws, we reserve the right to delete it. If you believe that we might have any such information, please contact us at privacy@silverfort.com.

7. LINKS TO AND INTERACTION WITH THIRD PARTY PRODUCTS

We enable you to interact with third party websites, mobile software applications and products or services that are not owned or controlled by us (each a "Third Party Service"). We are not responsible for the privacy practices or the content of such Third Party Services. Please be aware that Third Party Services can collect Personal Data from you. Accordingly, we encourage you to read the terms and conditions and privacy policies of each Third Party Service.

8. LOG FILES

We use log files. We use such information to analyze trends, administer the Website, track users' movement around the Website, and gather demographic information.

9. ANALYTIC TOOLS

- Google Analytics. The Website uses a tool called "Google Analytics" to collect information about use of the Website. Google Analytics collects information such as how often users visit this Website, what pages they visit when they do so, and what other websites they used prior to coming to this Website. We use the information we get from Google Analytics to maintain and improve the Website and our products. We do not combine the information collected through the use of Google Analytics with personally identifiable information. Google's ability to use and share information collected by Google Analytics about your visits to this Website is restricted by the Google Analytics Terms of Service, available at http://www.google.com/analytics/terms/us.html/, and the Google Privacy Policy, available at http://www.google.com/policies/privacy/. You may prevent your data from being used by Google Analytics by downloading and installing the Google Analytics Opt-out Browser Add-on, available at https://tools.google.com/dlpage/gaoptout/.
- HubSpot. The website uses a tool called "HubSpot" for marketing automation and analytics.
- WPEngine. The website uses a tool called "WPEngine" for secure website hosting, that also provides basic analytics.
- Facebook Pixel. The website uses a tool called "Facebook Pixel" for management, optimization and measurement of marketing campaigns.
- LinkedIn Pixel. The website uses a tool called "LinkedIn Pixel" for management, optimization and measurement of marketing campaigns.

We reserve the right to use other analytic tools.

10. CALIFORNIA PRIVACY RIGHTS

California Civil Code Section 1798.83 permits our customers who are California residents to request certain information regarding our disclosure of Personal Data to third parties for their direct marketing purposes. To make such a request, please send an email to privacy@silverfort.com. Please note that we will respond to one request per customer each year, unless otherwise required by applicable law.

11. OUR CALIFORNIA DO NOT TRACK NOTICE

We may collect personally identifiable information about an individual consumer's online activities over time and across different web sites when a consumer uses the Website. If you choose to operate your web browser "do not track" signals or any other mechanism that provides consumers the ability to exercise choice regarding the collection of such information, we will abide by your request and stop collecting such information. We may allow third parties such as such as companies that provide us with analytics tools, to collect personally identifiable information about an individual consumer's online activities over time and across different web sites when a consumer uses the Website.

12. DELETION OF CONTENT FROM CALIFORNIA RESIDENTS

If you are a California resident under the age of 18 and a registered user, California Business and Professions Code Section 22581 permits you to remove content or personal information you have publicly posted. If you wish to remove such content or personal information, please send an email to privacy@silverfort.com and specify which content or personal information you wish to be removed, and we will do so in accordance with applicable law. Please be aware that after removal you will not be able to restore removed content. In addition, such removal does not ensure complete or comprehensive removal of the content or personal information you have posted and that there may be circumstances in which the law does not require us to enable removal of content.

13. CONTACT US

If you have any questions, concerns or complaints regarding our compliance with this notice and the data protection laws, or if you wish to exercise your rights, we encourage you to first contact us at privacy@silverfort.com.