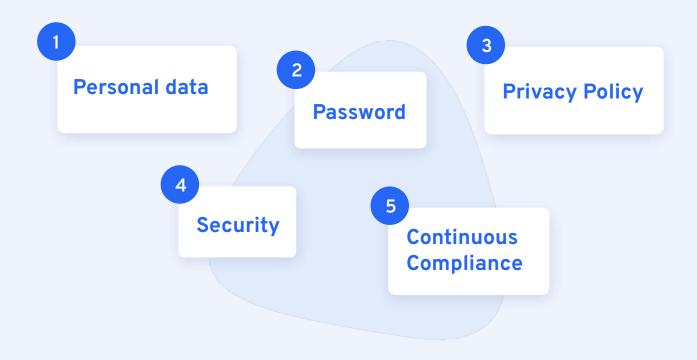


GDPR Compliance

Agenda





01

Personal Data

Access - Modification - Removal





What personal data is stored by 360learning?



MANDATORY TO PROVIDE OUR SERVICE

- Name
- Lastname
- Email
- Password
- Learning data



SUGGESTED FOR AN OPTIMISED USER EXPERIENCE

- Profile Picture
- Phone Number
- Biography
- Organisation
- Title / Role
- LinkedIn Profile
- Twitter Profile



OPTIONAL USEFUL WHEN INTEGRATING WITH YOUR HR SYSTEMS

Labels

Labels are **keywords** attached to **users** to categorise them: country, region, Business Unit...

 Additional Custom Information

> This field is often used to store the **HR ID** (in case of integration with our API).

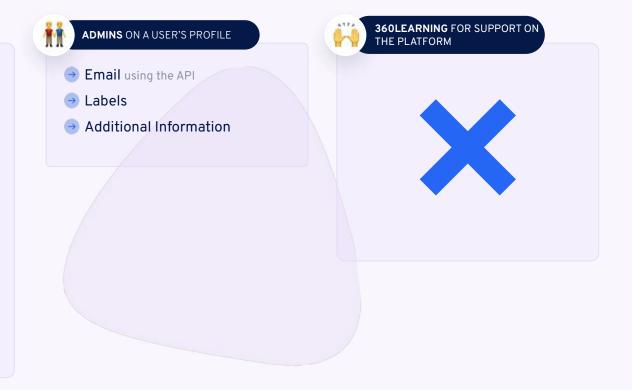


Who can modify contact data?





- Name
- Surname
- Email
- Password using the reset password feature
- Profile Picture
- Phone Number
- Biography
- Organisation
- → Title / Role
- LinkedIn Profile
- Twitter Profile





Who can erase personal data?





USERS IN THEIR OWN PROFILE

- Name
- Surname
- Profile Picture
- Phone Number
- Biography
- Organisation
- Title / Role
- LinkedIn Profile
- Twitter Profile

NB: To deactivate or anonymise the account, a user must request it from the platform admin.



ADMINS ON A USER'S PROFILE

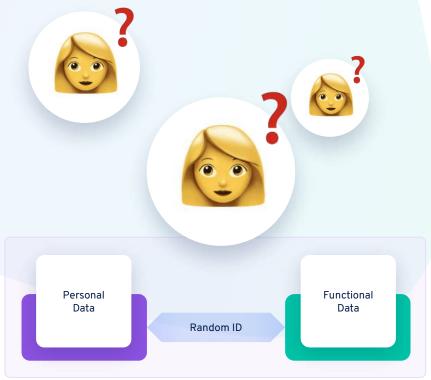
- An admin on the platform can remove a user's account. Once deactivated the user can no longer log in to the platform.
- An automatic deactivation date can be set upon account creation.







Why pseudonymise personal data?



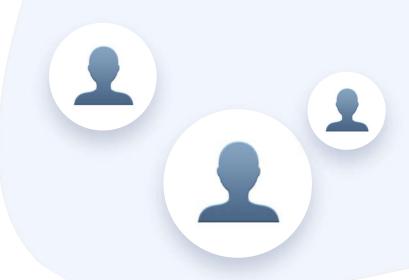
- Pseudonymisation prevents unauthorised 3rd parties from having access to a user's personal data.
- → At 360Learning, personal data are segregated in a unique collection inside our database, and other functional data (learning content, statistics, groups,...) use a random ID to reference each user.



Why anonymise personal data?

- Anonymisation allows you to keep historical and usage data of a "user" while no longer being able to identify it.
- At 360Learning, beyond user deactivation, you can anonymise its data. The following data will then be deleted from the user's profile:
 - → Name
 - → Surname
 - → Email
 - → Hashed password
 - → Telephone
 - → Bio
 - → Organisation
 - → Title

- → Additional Information
- → Linkedin
- → Twitter
- → Photo
 - → Profile
 - → Cover







How is personal data stored?

PROFILE INFORMATION

This is constantly read inside the database to be displayed on the platform. That is why it is stored un-encrypted on our servers. This enables faster access and read time which in turns greatly enhances the platform's performances.

PASSWORD

- Passwords are hashed.
- ✓ We use the Bcrypt hash & a random salt. This process is repeated 10 times.
- This allows us to have a completely irreversible hash.



Password

Creation - Restriction - Management







How are password defined by users?



USER

- Users choose their own password upon their first connection to the platform.
- ✓ It can be changed at any time. To do so, a button is available on a user's personal space. This will send an email to the user's email address to reset the password.

M

ADMIN

- Administrators have the ability to choose a temporary password when creating a user account either via the web platform or with our API.
- This password will have to be changed by the user the first time they connect.

*Except for users connected via SSO





What restrictions can you implement?



When restrictions are activated on your platform, users' passwords must respect the following:

- Contain at least 8 characters
- Contain at least 3 types of different characters:
 - → lowercase
 - → uppercase
 - → number
 - → symbol



How to choose a password?

A sufficient length

Experts recommend choosing a passphrase rather than a password:

As such, **ILoveTrainingOn360LearningAndItsAwesome!** is far more secure than **360L3arnin8;Fr**

Nothing Personal

It is better to choose a password that isn't something close and personal: no birthday, children's name, pet name or similar.

For Administrators, Change Passwords Often Ideally, these passwords should be changed every 3 months.





How to manage your passwords?



- To prevent a snowball effect, each of your online accounts should be locked with a unique password.
- To facilitate in this 360Learning uses **1Password**, a password manager that generates and manages all a user's passwords.
- Afterwards, all you need is **one unique Master** password, and 1Password takes care of the rest.

03

Privacy Policy

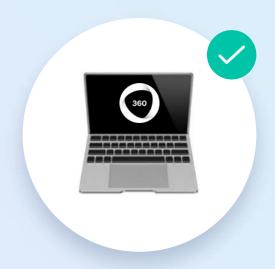
Clients - Users







How is consent obtained from the user?



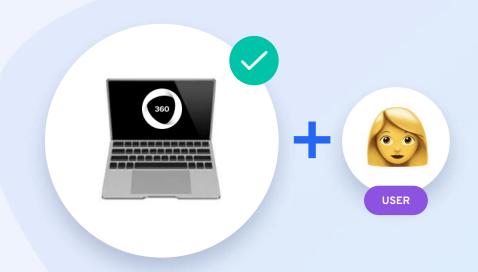
- As a Data Processor, 360Learning is not responsible for the privacy policies of its clients.
- Our Data Protection Agreement deals with the personal data aspects of our contractual relationship and defines the responsibilities for both 360Learning and its customers.
- As such, the customer can inform its users (or collect the consent of its users) by adding its privacy policy before using our services.
- We offer to help the customer in this by activating a tick-box upon first connection, if the client wishes to collect the consent of its users.





Each user can find the privacy policy in its profile

- Customers can add the link to its own privacy policy to the platform and can make it accessible to all users.
- ✓ It can be found in the My settings section of your profile.





Security

Software - Physical







With 360Learning, your data is available, safe and yours







With 360Learning, your data is available, safe and yours

Microsoft Azure

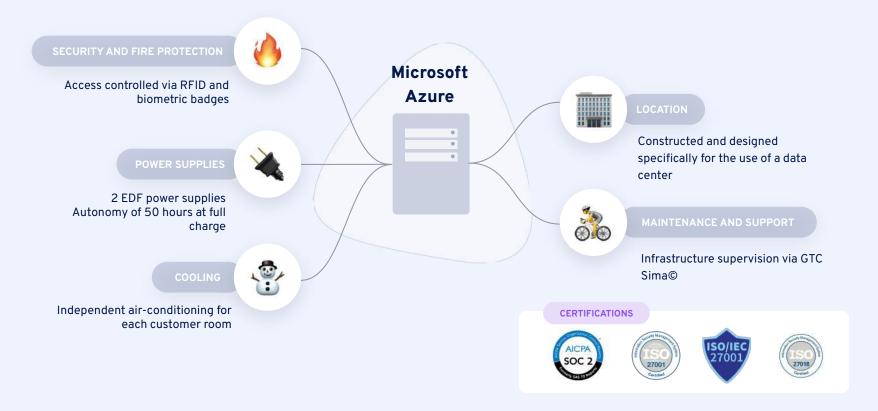
360Learning's main infrastructure is hosted in the data centers of our partner, Microsoft Azure, in France

Microsoft Azure





With 360Learning, your data is available, safe and yours



05

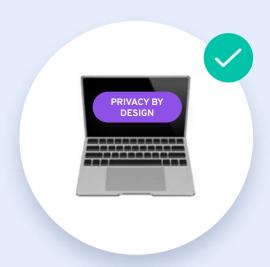
Overview of Our Compliance Measures

360Learning Platform



"Privacy by Design" The Functionalities





- Information of your Users by adding your Privacy Policy
- The possibility to activate a checkbox to collect consent,
- The control by the Users of their personal data (access, rectification)
- The possibility to anonymize Users

The Tools of Our Compliance



- Up-to-date contracts, in line with the GDPR
- A Data Processing Register
- A Privacy Policy
- ✓ A dedicated "Data Protection Team" led by our Data protection Officer (DPO), that can be contacted at data-protection@360learning.com
- Specific employee training in relation to data protection subjects

- ✓ Internal governance and procedures (exercise of rights granted by the GDPR, handling security incidents).
- A General Data Protection Policy
- Technical Documentation that lays out our security measures
- ✓ A <u>DPA</u> based on the European Commission's Standard Clauses.
- A security incident register



#thankyou

