Microsoft Solution Assessment | as a Microsoft Service

Privacy and data considerations

Dear customer, we know how much Data Privacy is relevant for You and your Organization. For that matter, the aim of this document is to provide you with a few insights on how your data will be managed and collected regarding the Solution Assessment Process being delivered for your Organization.

First of all, regarding Microsoft technologies and products, you can refer to a comprehensive area with information on how Microsoft deals with Security, Privacy and Compliance available at https://www.microsoft.com/en-us/trust-center/.

This document applies to the following tools:

• Movere - Microsoft

Movere is a software-as-a-service solution (SaaS) product, for discovery and assessment of your IT landscape, which was acquired by Microsoft, and it's no longer sold as a standalone solution. Movere is available through the Microsoft Solution Assessment Program.

Movere automates discovery, scanning, and collection of IT data within your organization. You can analyze collected data to learn about your infrastructure, devices, and apps, make smart decisions, and facilitate migration to the cloud.

You can find detailed information for storing and uploading data at the following publicly accessible link <u>https://docs.microsoft.com/en-us/movere/about-storing-uploading-data?WT.mc_id=email</u>.

• Azure Migrate - Microsoft

Azure Migrate provides a centralized hub to assess and migrate to Azure on-premises servers, infrastructure, applications, and data.

For additional information related to security, privacy and compliance for Microsoft technologies and products, please refer to https://www.microsoft.com/en-us/trust-center/

• Block 64

Block 64's Discovery Application gathers data about your environment to assist you in uncovering risk, opportunities to optimize, and chances to reduce unnecessary expenditures. Block 64 Corporation Privacy Policy is available at https://block64.com/index.php/privacy-policy-2/

• CloudPilot - UnifyCloud

Based on static code analysis, configuration data, and development team interaction, CloudPilot provides you with a deep and detailed analysis of applications and their readiness to migrate to a Cloud environment. CloudPilot is a great tool to assist in the initial assessment of the Cloud migration effort and in development planning, in the re-factoring process by offering detailed code-level changes for the Cloud, and in the final testing against enterprise technology controls

and policies.

UnifyCloud privacy Policy is available at https://www.unifycloud.com/privacy-policy/

• Cyber Security Assessment Tool (CSAT) – QS Solutions

Organizations are looking for a way to check their security status quickly and simply. They want insight into their vulnerabilities, based on data from the company infrastructure and Office365. The Cyber Security Assessment Tool (CSAT) from QS solutions provides this through automated scans and analyses. This is the basis on which the CSAT provides recommendations and an action plan to improve your security.

QS Solution privacy Statement is available at https://gssolutions.cloud/privacy-statement/

Regarding the Solution Assessment as a Microsoft Service Process in place, here are more details on data management and data residency you may find valuable:

- Solution Assessment Consultants are based in a European Union Country. For Norway and Switzerland, where customer is based
- Movere and Block 64 tenants used to run the Solution Assessment are based in the West Europe Azure Region. Azure Migrate tenants can be created in any Azure region that the customer selects.

CloudPilot and CSAT assessment tools do not create a tenant for the scope

- Deliverables for your Solution Assessment are created in a Windows Virtual Desktop, which is hosted in the West Europe Azure Region
- Solution Assessment Technical Analysts, an additional highly technical skilled role, may access
 your Solution Assessment outcome for providing you with additional information and deeper
 analysis and insights. Technical Analysts may reside outside Europe, but nothing will be stored
 locally on their laptops or in any other storage device outside Europe, as they will exclusively
 operate for that matter through the West Europe based Windows Virtual Desktop environment
- Final deliverables will be stored in a specific Solution Assessment Sharepoint site, which is hosted in the West Europe Region and the PowerBI deliverables, when used, are hosted on Microsoft Azure in West Europe Region

Sincerely

Microsoft Solution Assessment Team