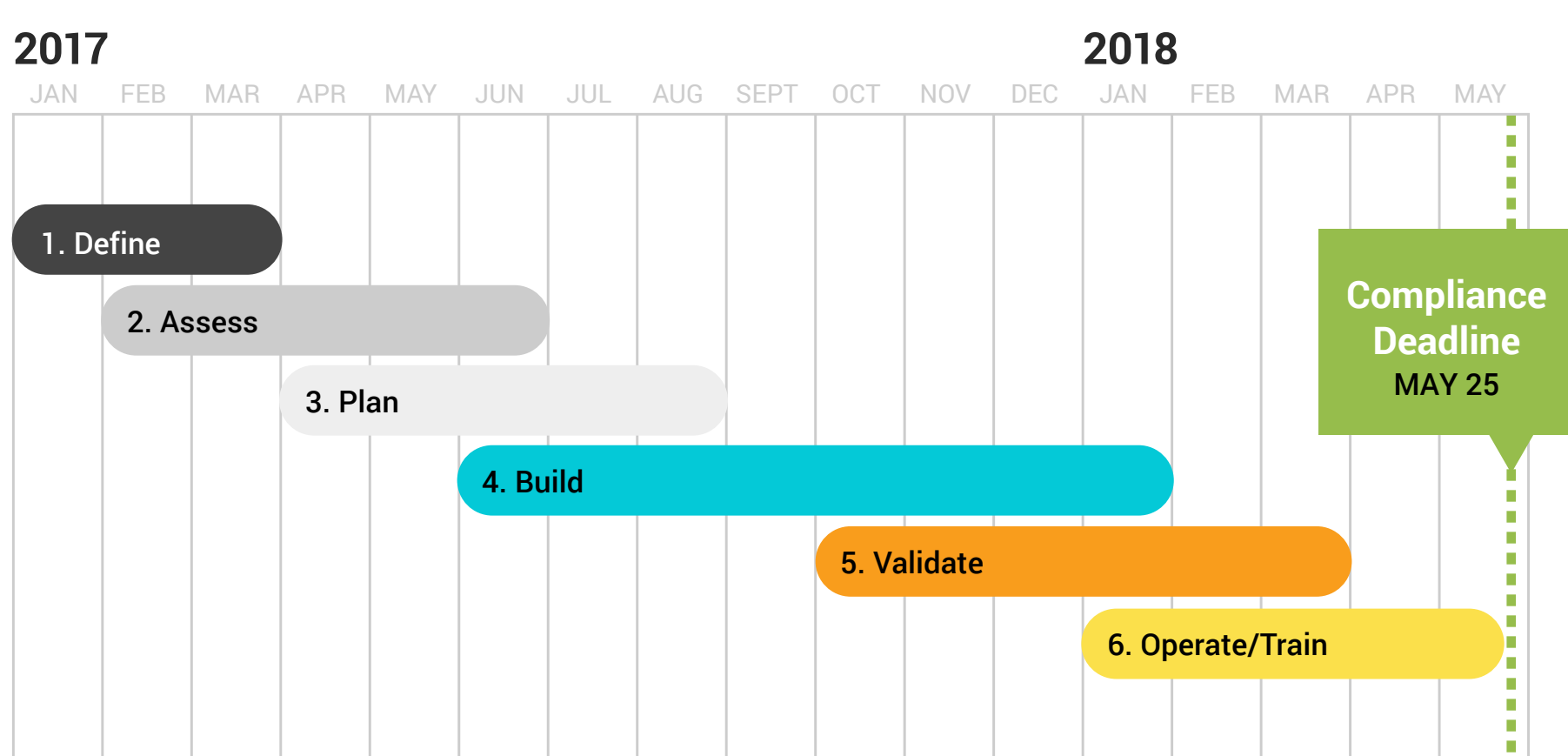




solarwinds 
GDPR
 Readiness Plan

SOLARWINDS PLAN SUMMARY

- *GDPR-readiness effort has been underway since January 2017*
- *Established a GDPR program, identifying team, goals, and timeline*
 - *Global team lead by CTO, General Counsel, and CIO*
 - *Involves **all** businesses and departments*
- *Engaging a compliance consulting firm to assess our data privacy practices and providing remediation guidance*
- *Drafting policy updates, designing process changes, defining new data privacy / security standards, and procurement requirements*
- *Naming functional leaders to implement new GDPR requirements*
- *Working with vendors to assess readiness and amend contracts*
- *Publishing readiness statements on our corporate websites*
- *Positioning to be GDPR-ready prior to **May 25, 2018***



APR 2017	<p>DEFINE PHASE 1</p> <ul style="list-style-type: none"> ■ Established GDPR program, team, goals, and timeline ■ Documented GDPR interpretation ■ Identified resource gaps and estimated initial resource / budget requirements
JUL 2017	<p>ASSESS PHASE 2</p> <ul style="list-style-type: none"> ■ Inventoried notices and contracts ■ Inventoried data collection and processing activities ■ Updated security policies and processes ■ Updated procurement requirements ■ Performed GAP analysis
AUG 2017	<p>PLAN PHASE 3</p> <ul style="list-style-type: none"> ■ Outlined requirements for enhanced rights of data subjects ■ Outlined system security requirements ■ Approved remediation plan / budget ■ Inventoried vendor compliance
JAN 2018	<p>BUILD PHASE 4</p> <ul style="list-style-type: none"> ■ Initiate external communications ■ Enforce updated procurement requirements ■ Develop communication / training plan ■ Finalize audit plan ■ Execute remediation plan ■ Revise legal notices and contracts
FEB 2018	<p>VALIDATE PHASE 5</p> <ul style="list-style-type: none"> ■ Audit vendor compliance ■ Audit security development lifecycle and privacy by design ■ Audit data collection and processing activities
MAR 2018	<p>OPERATE/TRAIN PHASE 6</p> <ul style="list-style-type: none"> ■ Initiate internal training ■ Publish updated privacy notices ■ Maintain and monitor changes in the law

This document is provided for informational purposes only and should not be relied upon as legal advice or to determine how GDPR may apply to your organization. We encourage you to work with a legally qualified professional to discuss GDPR, how it applies specifically to your organization, and how best to ensure compliance.

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