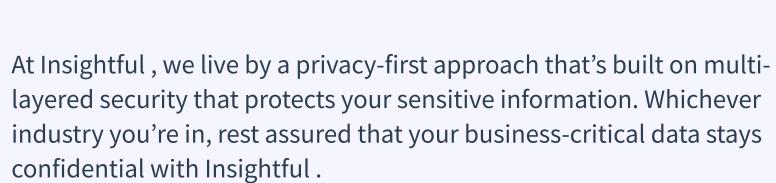
We Keep Your Data Safe and Confidential



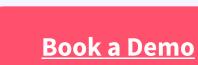








GDPR COMPLIANT



Enterprise On-Premise Deployment Enterprises need next-level security – and Insightful delivers it with our

enterprise-grade on-premise solution. Experience the security and flexibility of storing data on-premise in your private cloud or physical servers located on your private network. Once set up, your data is completely isolated from outside networks (except for a single licencing endpoint).

Learn more about how Insightful works in Enterprises



the Collection of Sensitive Data As Insightful collects and stores data, we know some of it may be sensitive. This is why Insightful secures your data via multi-level security at all access

Powerful Configurability to Reduce

and storage points. Plus, highly flexible security features enable you to manage and restrict which data is collected in the first place.

Full control is in your hands:

- Disable activity tracking for specific apps and websites
- Disable screenshots for specific apps and websites

Note: Insightful doesn't have keylogging features.

Let's Talk About Data Security

Encryption



• All data at rest is encrypted with AES-256.

Data At Rest

- All keys are stored and managed by Google Cloud KMS.
- Data is broken into subfile chunks for storage, and each chunk is encrypted at the storage level with an individual encryption key.



HTTPS, SSL, TLS 1.2 • All data is fully encrypted when in Transit.

Data in Transit

Access



By the Client

- Client data is accessed through a secure HTTPS connection. Activity Log Data and screenshots can be exported
- via a variety of methods in compliance with Right to Data Portability (GDPR, Article 20). Passwords are protected using an advanced hashing algorithm.
- Two-factor authentication can be enabled for additional account protection.
- **By Third Parties** • Insightful will never sell or disclose your data to a third party – not even anonymized.



views the information collected by our software. We operate on a 'Least privilege' policy – we only

By Insightful

ever access your data if an account admin requests support. • All Insightful employees go through a rigorous background screening process and sign a strict NDA.

You're the owner of your data – our team never



We retain your Account data for as long as you maintain your Insightful account, or as otherwise needed to provide you with our Services.

Retention



Insightful collects is kept for up to 24 months.

Screenshots are stored for up to two months. All other data

stripe

Partners and Thirds Party Service Providers







Multi-Tenancy

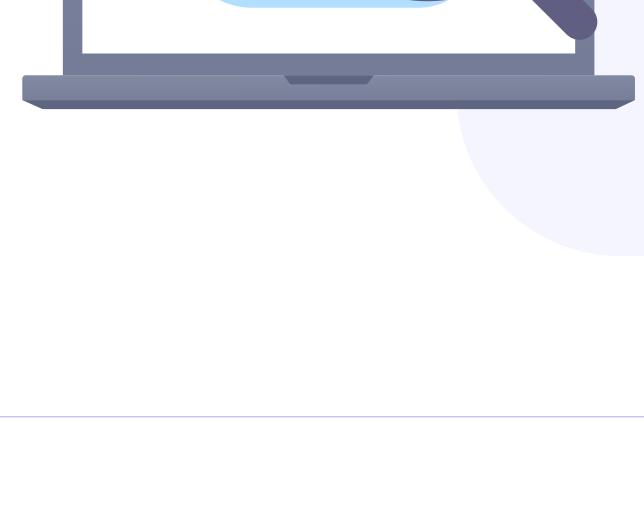
While Insightful is a multi-tenant cloud SaaS provider, we've established a strict protocol to ensure that all key/private

customer data is isolated to safeguard against access and data breaches.



Multi-tenant Isolated Insightful User and Access Management O Employees' activities, time on tasks, and fragments live in isolation





against the latest standards.

Security Testing

Insightful infrastructure and apps are rigorously security-tested on a

to provide your data with the highest level of security.

continuous basis to identify and resolve potential vulnerabilities. As an

extra layer of security, we work with leading security teams and specialists

Our data is stored in a secure data center managed and protected by Google

Cloud Platform (GCP), which undergoes its own rigorous security testing

Unmatched Reliability and Transparency

We pride ourselves on our server reliability, boasting an uptime track record of +99.9%.

What this means to you is that your data is always secure and available to you when you

To provide the highest level of service and operational transparency you can check on

scheduled and unscheduled maintenance windows and real-time updates of platform

uptime anytime through our 'Status Dashboard'. Here you'll find a history of both



need it most.

status.

Data Backups

How are user passwords stored?

stored in plain/human readable text.

All client passwords are stored encrypted and hashed. They are never



to receive real-time updates.

Recovery

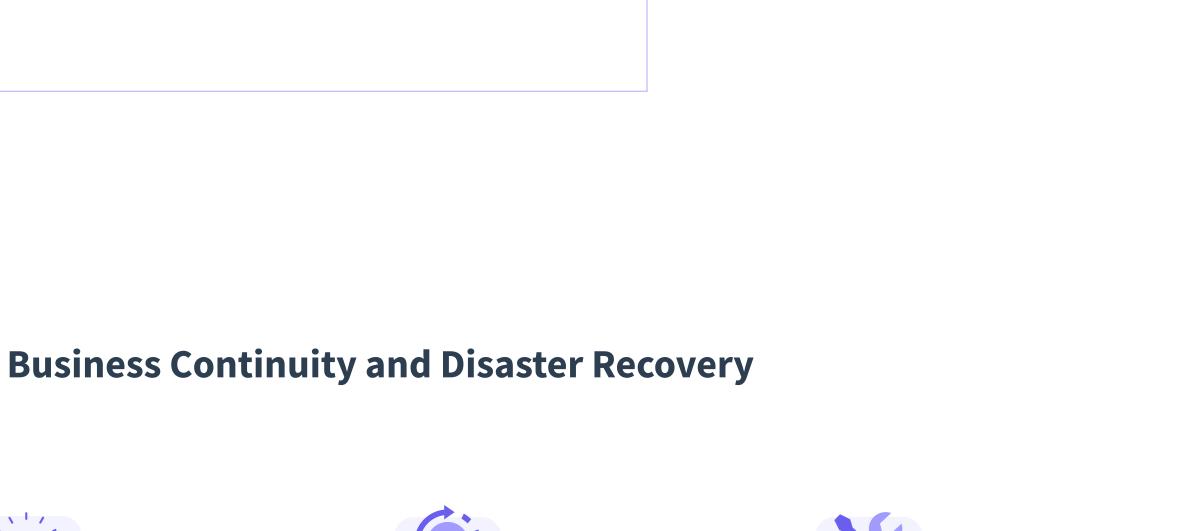
than 6 hours.

In the unlikely event of a full system

applications will be restored and

outage, Insightful customer data and

running in a new cloud region in less



Maintenance

When downtime-causing maintenance

is required, you'll be notified well in

advance. And we always aim to

hours to minimize impact.

perform maintenance in off-peak

FAQ

How does Insightful handle credit cards?

Insightful never stores credit card details associated with your account. All credit card information is collected and processed by our third-party

What is Insightful 'uptime track record?

The dashboard is updated with the latest information on scheduled

Our uptime track record is quite impressive: +99.9% for system availability. You can check the uptime information anytime through our **Status Dashboard**.

maintenance, as well as unscheduled downtime. During downtime, the page is

updated in real-time, but you can also subscribe to receive the latest updates.

Insightful Contract? Once you delete your Insightful account, or otherwise terminate the use of our services, we may continue to store certain information as needed to

When will you notify customers of a security breach?

enforce our agreement or to protect our legitimate interests.

comply with our legal obligations, or to resolve any disputes, prevent fraud,

What happens to my data after I terminate my

When we detect a data breach, we will notify affected customers as soon as possible and always within 72 hours. The security of your data is our primary focus.

provider, Stripe is a PCI compliant payment processor. Your card information is passed directly to them, meaning your credit card information never touches our servers.