

## GDPR Assessment Overview

<b>Organization under assessment:</b>	OpenVPN Inc.
<b>Product(s) or service(s):</b>	VPN Software & Sales
<b>Date of Assessment:</b>	Assessment Completed
<b>Assessor:</b>	Gary McCloud
<b>Assessor Comments:</b>	N/A

### Organization Assessment

<b>Registered Name:</b>	OpenVPN Inc.
<b>Country of Registration:</b>	USA
<b>When Formed:</b>	2002
<b>Approximate Size:</b>	42
<b>Contract Terms:</b>	Software license terms include 1-5 year terms – no auto renewal
<b>Applicable Law:</b>	USA, Alameda County, California's 15th congressional district
<b>Certifications held:</b>	N/A
<b>Information Security Policy Available?:</b>	Privacy and Terms of Use policies available at <a href="http://www.openvpn.net">www.openvpn.net</a>

### Personal Data Compliance Assessment

<b>Personal data held</b>	Required: email address Optional: Company name, contact name, company address (only if generating invoice)
<b>Business process(es) involved</b>	email - used for communication for billing and license renewal alerts company information - used only for generating invoices
<b>In which country or countries are the data stored and/or processed?</b>	USA only – No data is stored outside the US.

<b>Is the data encrypted and if so, to what standards?</b>	All data transmission between servers is encrypted using https and ssh encryption. All sensitive data (passwords) encrypted using either SHA-2 or bcrypt both with salt.
<b>What access controls are in place?</b>	All storage hosted on Amazon RDS and protected using Amazon security groups and IAM access control.
<b>Does the supplier share our personal data with any third parties and if so, who?</b>	Data is not shared with any other entities outside of OpenVPN. Personal data on openvpn.net is only used specifically for Access Server licensing, no other business use.

### Result of Assessment

<b>Assessment outcome:</b>	<p>We run security checks regularly (at least once every two months) with active pen testing and break testing as part of a regular process.</p> <p>We have dedicated specialized ops team solely focused on infrastructure and data security.</p>
<b>Actions arising:</b>	No concerns noted
<b>Date of assessment completion:</b>	May 18, 2018
<b>Assessor Comments:</b>	None