

# Transfer Impact Assessment Third Country Transfer

1. Company name

2. Description of the service

3. Are you subject to FISA702?

yes       no

4. If yes, please provide information about FISA702 in relation to the data transfer.

5. Are you subject to EO12333?

yes       no

6. If yes, please provide information about EO12333 in relation to the data transfer.

7. Are you subject to the Cloud Act?

yes       no

8. If yes, please provide information about the Cloud Act in relation to the data transfer.

9. Have there already been requests from government authorities?

yes       no

10. Further notes on requests from government authorities.

11. Do you provide a transparency report?

yes       no

12. If yes, please provide a link or the report.

13. Which contractual measures are taken (e.g. DPA, SCC, ...)?

14. Do you provide additional security measures?

yes       no

15. Please describe the additional security measures (e.g. encryption methods)