

Preserving Trust: **Our Commitment to Shared Assessments Member Neutrality and Independence**

OneTrust is committed to preserving the integrity of Shared Assessments' position as a respected and independent industry organization. This integrity is vital for Shared Assessments to function as the trusted global authority helping organizations protect against third-party risks and growing the Standardized Information Gathering (SIG) questionnaire to become the ubiquitous global standard for third-party risk assessments.

As a part of OneTrust, Shared Assessments pledges to continue to maintain its position as an independent, global member-driven organization, to promote standardization for the equal good of all members and other firms managing or supporting third-party risk programs.

To reflect our combined commitment to maintain Shared Assessments' Member-neutral integrity and organizational independence, our firms have committed to the following:

- No Shared Assessments' Client Data Transfers: Shared Assessments shall neither transfer nor disclose any confidential data about its members, content licensees, tools subscribers, prospects, or other program participants to OneTrust or any other party, unless given written permission by the relevant participant.
- Separate CRMs: Shared Assessments and OneTrust will continue to maintain separate customer relationship management (CRM) systems that remain mutually inaccessible by each other's personnel.
- Equal Treatment: Shared Assessments will not extend favorable pricing, license terms, or early product insights to OneTrust that differ from what our organization offers all other members.

The ultimate goal of both companies is to utilize these and other measures to continue to preserve Shared Assessments' operational independence and cross-member neutrality to demonstrate our shared, ongoing commitment to maintain the trust our industry demands.

In trust,



Kabir Barday
Chief Executive Officer
OneTrust, LLC



Andrew Moyad
Chief Executive Officer
Shared Assessments LLC