

GLOBAL CBPR CERTIFICATION

The Accountability Agent of Schellman Compliance, LLC hereby certifies that the following organization conforms to the Global Cross Border Privacy Rules Minimum Requirements

Iterable, Inc.

for the following scope
Customer Relationship Management and Iterable.com

which includes the following in-scope location(s) on page 2 of 2

Organization Website and Privacy Notice:
www.iterable.com and www.iterable.com/trust/privacy-policy

Certificate Number: US02-00011-03
Contact Information: Meera Patel, legal director, compliance@iterable.com



Original Certification Date
November 9, 2023

Latest Certification Date
November 9, 2025

Expiration Date
November 9, 2026

Accountability Agent Contact Information:

Avani M. Desai
Chief Executive Officer, Schellman Compliance, LLC
4010 W Boy Scout Blvd, Suite 600
Tampa, Florida 33607, United States
www.schellman.com

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with the certification requirements.
2. Compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
3. The information in this document is provided "AS IS," without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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In-Scope Location(s)

Entity	Country
Iterable, Inc.	United States
Iterable, Ltd.	United Kingdom
Iterable, Ireland	Ireland
ITRBL, Unipessoal LDA	Portugal

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