

GLOBAL PRP CERTIFICATION

The Accountability Agent of Schellman Compliance, LLC hereby certifies that the following organization conforms to the Global Privacy Recognition for Processors Minimum Requirements

Iterable, Inc.

for the following scope
Iterable Growth Marketing Platform

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: USP02-00011-03

Contact Information: Meera Patel, legal director, compliance@iterable.com



Original Certification Date

Latest Certification Date

Expiration Date November 9, 2026

November 9, 2023

November 9, 2025

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
- 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.
- 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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