

No.	Question	Response
Introduction		
1.	What is the name of the system or process?	<p>Please (i) expand any acronyms used in the name; and (ii) use the same name as you use in either planningIT or ServiceNow Application Portfolio Management.</p> <p>Analytics @ Scale (A@S)</p>
2.	What is the name, email and role of the person completing the questionnaire?	<p>Please also provide the name, email and role of the EY system owner (executive stakeholder) if different to the person completing the questionnaire.</p> <p>Saurabh Suhasaria Saurabh.suhasaria@gds.ey.com Product Manager</p>
3.	Describe the purpose of the system or process.	<p>Please summarise the purpose of the system in one sentence and then expand your answer to provide further general details of the purpose of the processing and outline of the process (and a flow chart if available).</p>
4.	What is the geographical scope of the system or process?	<p>Please check one or more of the following boxes:</p> <p> <input type="checkbox"/> Country <input type="checkbox"/> Region <input type="checkbox"/> Area <input checked="" type="checkbox"/> Global <input type="checkbox"/> Global Delivery Network (GDN) </p> <p>Please provide details: Netherlands</p>
5.	Which (sub) service lines are involved?	<p>Please check one or more of the following boxes:</p> <p> <input type="checkbox"/> Assurance <input checked="" type="checkbox"/> Consulting (formerly known as Advisory) <input type="checkbox"/> Tax <input type="checkbox"/> Strategy and Transactions (formerly known as TAS) <input type="checkbox"/> Core Business Services (CBS) </p> <p>Please provide details:</p>
6.	Does EY offer the system as a digital service to external clients located in the EU (Software as a Service, Platform as	<p>Please check one of the following boxes:</p> <p> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </p>

	<p>a Service or Infrastructure as a Service)?</p>	<p>If EY provides SaaS, PaaS or IaaS services to clients located in the European Union (EU) we might be subject to the EU NIS Directive (the Directive on security of network and information systems). In some countries, this requires prior registration with the local authority before EY can offer these products in the EU. Applicability of the NIS Directive also triggers specific incident notification requirements.</p> <p>If you have checked "Yes" above, please contact your local GCO team for additional guidance.</p>
7.	<p>Is the system or process new or is this an update of an existing system or process?</p>	<p>Please check one of the following boxes:</p> <p><input type="checkbox"/> Existing</p> <p><input checked="" type="checkbox"/> New</p> <p>If new:</p> <ul style="list-style-type: none"> - Indicate whether the processing includes innovative use or applying new technological or organizational solutions. [The use of new technology - defined in 'accordance with the achieved state of technological knowledge' - can involve novel forms of data collection and usage, possibly with a high risk to individual's rights and freedoms]. - Please provide details of planned modifications, planned deployment date, etc. - Please provide a description of the new technological or organizational solution to be used: