

Overview of Third Country Locations and SaaS Products by Product Group (Business Unit) within the Broadcom Software Group										Third Country Assessment*		
Country	Category	SES	NIS	IMS	PSD	ESD	MSD	Description of Relevant Business Units and Products	European Essential Guarantees (EEG)	Applicable Law (EEG A, B)	Authority Functions (EEG C, D)	
Australia	3rd Ctry	X	X			X		<p>Broadcom Inc. is a global technology leader that designs, develops and supplies semiconductor and infrastructure software solutions. Access by Broadcom to customer data depends on the technology, the installation form, the deployment model and the configuration choices and explicit instructions of the customer. Experience so far gives us no reason to believe that the customer data we hold is in high risk of government interference, however we do not fully control what data our customers may feed into our products. Based on that we would like to outline the relevant data processing by product group (Business Unit): Our Enterprise software products (ESD) allow our customers i) to securely disclose application and data API's to developers (Layer 7), ii) to build and deliver the right software with speed, quality and efficiency (Rally), iii) engage in project and portfolio management (PPM) and iv) have visibility with app analytics, synthetic app and website monitoring and application performance management (DX SaaS).</p> <p>Our Symantec security products (SES and NIS) allow our customers to i) prevent, harden, detect, and respond to emerging cyberthreats across endpoints and cloud workload (Endpoint Protection, Cloud Workload Protection), ii) help protect confidential information everywhere it goes - across endpoints, cloud services, private apps, and on-premises (Cloud SOC, DLP), iii) use an array of network security solutions, as well as a shared set of advanced threat protection technologies to protect email and web access (ESS, WSS) and iv) prevent inappropriate access (IMS).</p> <p>Our Payment Security Suite (PSD) assists in fraud risk minimization with a multidimensional analysis of different elements of transactions in scope including by analyzing and comparing connections among card and device activities as they happen.</p> <p>For more details please see the Transparency Notice for the relevant product www.broadcom.com/privacy.</p>	A. Processing should be based on clear, precise and accessible rules	✓	✓	
Brazil	3rd Ctry		X						B. Necessity and proportionality with regard to the legitimate objectives pursued need to be demonstrated	✓	✓	
India	3rd Ctry	X	X		X	X			C. An independent oversight mechanism should exist	✓	✓	
Singapore	3rd Ctry	X	X						D. Effective remedies need to be available to the individual	✓	✓	
United States	3rd Ctry	X	X	X	X	X	X		✓	✓		

* For the large majority of the Broadcom products the nature of the data is such that it would be low risk, e.g. business contact information, corporate email address, unique online identifiers, pseudonymised information, system and network activity logs, indicators of cyber threats and financial fraud. For more details including examples of products that process additional data categories, please see the transparency notices - www.broadcom.com/privacy

Any divergence to other assessments is justified by the nature of the data processed. The assessment above is specific to the nature of the data processed.

SaaS Products in EU and EU Adequate Countries within the Broadcom Software Group

Country	Category	SES	NIS	PSD	ESD	MSD		Description of Relevant Business Units and Products	Busines Unit Glossary
Austria	EU/EEA				X			<p>Broadcom Inc. is a global technology leader that designs, develops and supplies semiconductor and infrastructure software solutions. Access by Broadcom to customer data depends on the technology, the installation form, the deployment model and the configuration choices and explicit instructions of the customer. Experience so far gives us no reason to believe that the customer data we hold is in high risk of government interference, however we do not fully control what data our customers may feed into our products. Based on that we would like to outline the relevant data processing by product group (Business Unit):</p> <p>Our Enterprise software products (ESD) allow our customers i) to securely disclose application and data API's to developers (Layer 7), ii) to build and deliver the right software with speed, quality and efficiency (Rally), iii) engage in project and portfolio management (PPM) and iv) have visibility with app analytics, synthetic app and website monitoring and application performance management (DX SaaS).</p> <p>Our Symantec security products (SES and NIS) allow our customers to i) prevent, harden, detect, and respond to emerging cyberthreats across endpoints and cloud workload (Endpoint Protection, Cloud Workload Protection), ii) help protect confidential information everywhere it goes - across endpoints, cloud services, private apps, and on-premises (Cloud SOC, DLP), iii) use an array of network security solutions, as well as a shared set of advanced threat protection technologies to protect email and web access (ESS, WSS) and iv) prevent inappropriate access (IMS).</p> <p>Our Payment Security Suite (PSD) assists in fraud risk minimization with a multidimensional analysis of different elements of transactions in scope including by analyzing and comparing connections among card and device activities as they happen.</p> <p>For more details please see the Transparency Notice for the relevant product www.broadcom.com/privacy.</p>	<p>SES = Symantec Enterprise Software NIS = Network Infrastructure Software PSD = Payment Security Division ESD = Enterprise Software Division MSD = Mainframe Software Division IMS = Identity Management Software</p>
Belgium	EU/EEA	X	X		X				
Czech Republic	EU/EEA				X	X			
Estonia	EU/EEA	X	X						
Finland	EU/EEA		X						
Germany	EU/EEA		X		X				
Greece	EU/EEA	X							
Ireland	EU/EEA	X	X		X				
Netherlands	EU/EEA	X	X		X				
Canada	EU Adequate	X	X		X				
Israel	EU Adequate		X		X				
Japan	EU Adequate	X	X						
South Korea	EU Adequate	X							
Switzerland	EU Adequate		X						
United Kingdom	EU Adequate	X	X	X	X	X			

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