

ensure the accuracy of your answers.

Questions	Answers
Have you read Mozilla's privacy policy and compared it to your own? Are there any significant differences and if so, how would you resolve?	Yes - Our privacy policy is based on our clients requirements.
Do you have a process to notify Mozilla if you make any changes that could cause Mozilla to violate its privacy policy?	No - We follow our clients privacy policies ie. we would follow Mozillas policies.
Are you willing to acknowledge that Mozilla and/or its users own all right, title, and interest in and to Mozilla data (i.e. data collected, stored or otherwise processed on behalf of Mozilla, whether by us or you)	YES
Do you have processes in place to limit processing (collection, use, or disclosure) of Mozilla data to what is expressly permitted in a written agreement?	NA.
Data use:	
Do you plan to use Mozilla data, whether in aggregate or individual form, for any purposes other than providing us with services? (For example, use in targeting advertising or marketing, reporting / analytics, communications, etc.) Please describe in detail and specify whether aggregate or individual data.	NO
If yes, how do you plan to make the purposes of such use clear to the user and is the user able to opt-in or opt-out?	NA
Data storage:	
Can Mozilla's data be stored separately from your other customers?	YES
Do you have processes in place to avoid correlating or aggregating Mozilla data with any other data?	YES
Data retention:	
How long do you plan to retain Mozilla data? If you store different types of data for different amounts of time, please describe those amounts for each kind of data.	WE would be happy to remove all data on completion of the event .
Do you have processes in place to destroy or return Mozilla data upon written instruction from Mozilla?	YES
Data collection: (if applicable)	

What data elements do you plan to collect in connection with the service you are providing to Mozilla?	IP Address logs? Y/N NA PII: NA
Please list both Non-PII data as well as PII.	Non-PII data: NA
Do you collect any sensitive data? (ex: birth date, credit card information, medical data, etc.)	only if requested by the client for travel purposes.
Is the data you collect absolutely necessary to provide the service? If not, list pieces of data you are collecting that are not necessary.	IP Address logs? PII: as above Non-PII:
What technologies will be used in collecting user data (ex: hardware, software, application, cookies, web beacons, Flash, Locally Stored Object [Flash cookies, HTML cookies], ajax, etc.)?	NA.
Viral Sharing:	
Do you offer any viral sharing features, such as email tell a friend functionality, Facebook, or Twitter share buttons?	NO
If you offer sharing features, do you track their use and what information are you collecting when you track?	NA
If email tell a friend functionality, do you limit the use of the information collected?	NA
Rules and Regulations:	
What processes do you have in place to comply with all applicable federal, state, local and international privacy, data protection, and security laws, rules and regulations?	NA
Do you transfer personal data between the US and the European Union (EU)?	NO
Are you EU Safe Harbor certified?	NO
Are you PCI certified?	NO
Do you participate in any privacy seal programs? (ex: TRUSTe)	NO
Are you aware of any regulator investigations, actions or lawsuits against you that are related to data privacy?	NO
Communications: (if applicable)	
Do users receive clear notice prior to receiving communications from you?	NA
How do users receive this notice?	NA
Does the notice clearly describe how the data collected will be used?	NA
Is data use limited to what is described?	NA

Can you accommodate a Mozilla privacy notice?	YES
Employees and Subcontracting:	
What type of background screening do you conduct for employees and/or contractors with access to client user data?	Those set by The ministry of manpower
Do you use any subcontracting resources? (i.e. vendors or contractors who provide some of the services Mozilla is requesting)	YES
Do you have processes in place to obtain written consent for any subcontracting that would involve Mozilla data?	YES
Are any subcontractors bound by written agreement to handle the data according to the requirements in the client contract?	YES