

# **Control Center**

## **Control Center Policy**

### **Product Documentation**



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# Control Center Policy

## Privacy Policy

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### 1. INTRODUCTION

This Module applies if you use Control Center (“**Feature**”). This Module is incorporated into the privacy policy located at [Privacy Policy](#). Terms used but not defined in this Module shall have the meaning given to them in the Privacy Policy. In the event of any conflict between the Privacy Policy and this Module, this Module shall apply to the extent of the inconsistency.

### 2. CONTROLLERSHIP

The controller of the personal information described in this Module is as specified in the Privacy Policy.

### 3. AVAILABILITY

This Feature is available to users globally.

### 4. HOW WE USE PERSONAL INFORMATION

We will use the information in the following ways and in accordance with the following legal bases:

Personal Information	Use	Legal Basis
<b>Log Data:</b> 1. <b>Transaction Log Data:</b> Operation records from operation of the Feature, including click events, page authorization status feedback, Landing Zone execution results, baseline item execution results, baseline item setting status, baseline item application history, protection rule evaluation results, login permission name, permission type,	We only process this data for the purposes of providing the Feature to you, including troubleshooting system problems and debugging. Please note that transaction log data and error log data are stored and backed up in our TDSQL-C Feature.	We process this information as it is necessary for us to perform our contract with you to provide the Feature.

permission description, log delivery name, log delivery location, log remarks 2. <b>Error Log Data:</b> UIN, error message, error reporting time, error code, error explanation		
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## 5. HOW WE STORE AND SHARE PERSONAL INFORMATION

As specified in the Privacy Policy.

## 6. DATA RETENTION

We will retain personal information in accordance with the following:

Personal Information	Retention Policy
Transaction Log Data	Stored for 6 months and will then be deleted automatically.
Error Log Data	Stored for 30 days and will then be deleted automatically.

# Data Processing And Security Agreement

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## 1. BACKGROUND

This Module applies if you use Control Center (“**Feature**”). This Module is incorporated into the Data Processing and Security Agreement located at [DPSA](#). Terms used but not defined in this Module shall have the meaning given to them in the DPSA. In the event of any conflict between the DPSA and this Module, this Module shall apply to the extent of the inconsistency.

## 2. PROCESSING

We will process the following data in connection with the Feature:

Personal Information	Use
<p><b>Configuration Data generated by the Customer when configuring the Control Center:</b></p> <p><b>LandingZone entry information:</b></p> <ol style="list-style-type: none"><li>1. Management department structure: management account department, business account department.</li><li>2. Manage core accounts: log management account and security management account creation method, account name, department, and payment method.</li><li>3. Setting corporate financial policies: financial policies, financial management and payment on behalf of the account, the name of the group subject.</li><li>4. Open protection rules: rule identification, rule name, rule description, risk level, rule opening status.</li><li>5. Manage identity permissions: permission name, permission description, permission type.</li><li>6. Cloud audit log delivery: tracking set name, tracking area, management event type, event name, cos bucket delivery area, cos bucket name, log file prefix.</li><li>7. Configure audit log delivery: delivery service name, cos bucket delivery area, cos bucket name, log file prefix.</li><li>8. Invite existing accounts: account ID, account name, financial privileges, payment mode, department, active exit operation.</li></ol> <p><b>Multi-account baseline configuration information:</b></p>	<p>We only process this data for the purposes of providing the Feature to you.</p> <p>Please note that this data is stored and backed up in our TDSQL-C Feature.</p>

<ol style="list-style-type: none"><li>1. Private network baseline: belonging territory, network name, VPC segment, subnet name, subnet segment, subnet availability zone.</li><li>2. Security groups: region, security group name, security group remarks, rule type, access rule source, protocol port, rule policy, rule remarks.</li><li>3. Shared mirrors: geographic region, select shared mirrors.</li><li>4. Predefined label: label key, label value.</li><li>5. Message subscription: subscription product, subscription channel, message notification contact.</li><li>6. CAM password policy: password rules, password minimum length, periodic expiration time, password repeat limit, password retry limit.</li><li>7. New member account: member name, add baseline item, subject, financial authority, payment mode, department.</li><li>8. Apply baseline: select member account or department, select apply baseline item, modify baseline item content, apply baseline history.</li></ol>	
<p><b>Customer Log Data:</b></p> <ol style="list-style-type: none"><li>1. Member list information: member account ID, member name, department to which the member belongs, joining time, member financial authority, and payment mode</li><li>2. Login permission settings: permission name, permission description, permission type</li><li>3. Enterprise finance: enterprise finance structure, number of self-pay and pay-as-you-go members, member expense amount, expense percentage, expense-generating products and their amounts</li><li>4. Protection rules: number of rules turned on, number of non-compliant rules, rule name, risk level, rule status, evaluation results, creation time</li><li>5. Compliance audit: tracking set name, tracking area, drop cos bucket location, cos bucket name, log file prefix</li></ol>	<p>We only process this data for the purposes of providing the Feature to you.</p> <p>Please note that this data is stored in and backed up in our TDSQL-C Feature.</p>

## 3. SERVICE REGION

As specified in the DPSA.

## 4. SUB-PROCESSORS

As specified in the DPSA.

## 5. DATA RETENTION

We will store personal data processed in connection with the Feature as follows:

Personal Information	Retention Policy
Configuration Data	Stored for the lifetime of your use of the Feature, and deleted within thirty (30) days upon receiving your request
Customer Log Data	Stored for the lifetime of your use of the Feature, and deleted within thirty (30) days upon receiving your request.

You can request deletion of such personal data in accordance with the DPSA.

## 6. SPECIAL CONDITIONS

This Feature is not intended for the processing of sensitive data. You must ensure that this Feature is not used to transfer or otherwise process any sensitive data by you or your end users.

You acknowledge, understand and agree that (i) we do not make any representation or warranty or give any undertaking that this Feature will be in compliance with any applicable laws or regulations, and (ii) any reliance on or use of this Feature is at your sole risk.