



PLA Code of Conduct (CoC): Statement of Adherence Self-Assessment

1. Name and URL/Address

Name	
URL/Address	

2. Services covered by the PLA Code of Practice (CoP)

Please provide a list with the name(s) of the service(s) covered by the PLA CoP in the table below.

Service 1 name	
Service 2 name	
...	
Service n name	

3. Personal data processing role

Please indicate your personal data processing role, *controller* or *processor*, in the context of the service(s) mentioned at point 2.

Role	
------	--

4. Means of Adherence

Self-Assessment	
-----------------	--

5. Scope of adherence

Please provide a description of the assessment scope for each of the services listed in (2) with regards to the PLA Code of Practice.

Description	
-------------	--

6. PLA Code of Practice version used

Version ID	(e.g., v.3.0)
------------	-----------------

7. Issue/Expiry date

Issue Date	
Expiry Date	

8. Legal representative/DPO signed by

By signing this statement of adherence, the organization/company confirms that:

- a. As of this date, the services listed in (2) adhere to the PLA CoC requirements (see PLA CoC section 3.3, “PLA CoC Marks issuing, Statement of Adherence publication and complaints management”).
- b. The PLA CoC Self Attestation Mark will have a validity of 12 months from the day of their issuance and should be renewed after this period. Moreover, the PLA CoC Self Attestation must be revised every time there’s a change in the company’s relevant policies or practices.

Name	
Title	
Date	

© 2017 Cloud Security Alliance – All Rights Reserved.

The Cloud Security Alliance PLA Code of Conduct and its Annexes (e.g. Annex 1: PLA Template, Annex 2: Statement of Adherence Template (collectively, “PLA Code of Conduct”) is licensed by the Cloud Security Alliance under a Creative Commons Attribution-NonCommercial-NoDerivatives 4.0 International License (CC-BY-NC-ND 4.0).

Sharing

You may share and redistribute the PLA Code of Conduct in any medium or any format.

Attribution

You must provide credit to the Cloud Security Alliance, and link to the Cloud Security Alliance GDPR Resource Center at <https://gdpr.cloudsecurityalliance.org/>. You may not suggest that the Cloud Security Alliance endorsed you or your use of the PLA Code of Conduct.

Non Commercial

You may not use, share or redistribute the PLA Code of Conduct for commercial gain or monetary compensation.

No Derivatives

If you remix, transform, or build upon the PLA Code of Conduct, you may not publish, share or distribute the modified material.

No additional restrictions

You may not apply legal terms or technological measures that restrict others from doing anything that this license permits.

Commercial Licenses

If you wish to adapt, transform build upon, or distribute copies of the Cloud Security Alliance PLA Code of Conduct for revenue generating purposes, you must first obtain an appropriate license from the Cloud Security Alliance. Please contact us at info@cloudsecurityalliance.org

Notices

All trademark, copyright or other notices affixed onto the Cloud Security Alliance PLA Code of Conduct must be reproduced and may not be removed.