

Partner Sovereignty Self-Assessment

Section 1: Jurisdictional & Legal Autonomy

Focus: Legal entity status and immunity from foreign intervention.

- **1.1 Legal Headquarters:** Is your primary legal entity and ultimate parent company headquartered within the specified country/region?
 Yes No
- **1.2 Extraterritorial Immunity:** Are your operations and data management practices immune from foreign data access laws (e.g., U.S. CLOUD Act, Chinese National Intelligence Law)?
 Yes No
- **1.3 Sub-processor Sovereignty:** Are all third-party vendors or sub-processors (e.g., for ticketing, monitoring, or backup) also sovereign-compliant within the specified region?
 Yes No
- **1.4 Compliance & Certification:** Does the solution/service meet specific local sovereignty certifications (e.g., GDPR, BSI C5, SecNumCloud, or IRAP)?
 Yes No
If yes, Please state which one:-----
- 1.5 Location:-----

Section 2: Data Residency & Infrastructure Control

Focus: Physical location and technical ownership of data.

- **2.1 Physical Hosting:** Is all customer data (including backups, metadata, and telemetry) stored on infrastructure located exclusively within the national/regional borders?
 Yes No
- **2.2 Management Plane Isolation:** Is the management plane (tools used to manage the environment) isolated from global corporate networks and located within the sovereign boundary?
 Yes No

Section 3: Operational Sovereignty & Transparency

Focus: Who can touch the system and what is inside the code.

- **3.1 Remote Access Control:** Is remote access from outside the sovereign boundary prohibited or strictly gated by controlled "Just-In-Time" (JIT) approval?
 Yes No

Section 4: Workforce & Human Sovereignty

Focus: The residency, citizenship, and vetting of the people managing the services.

- **4.1 Personnel Residency:** Are 100% of the engineers, administrators, and support staff with access to the production environment legal residents of the specified region?
 Yes No
- **4.2 "No-Foreign-Hands" Support:** Do you guarantee that 24/7 support is handled exclusively by regional teams, ensuring no "Follow-the-Sun" access by offshore personnel?
 Yes No
- **4.4 Jurisdictional Employment:** Are the employees handling the service/solution employed by a local legal entity subject to local labor and privacy laws?
 Yes No

Please state the region and locations to which this self assessment form pertains: -----

Please provide your website link that outlines your sovereignty strategy and legislative compliance: -----