

Our Complaints Policy

All customers

Version 1.6 (October 2023)

Our approach

First of all we are sorry that you are reading this document. It means something has gone wrong or you are unhappy with something we are doing or have done.

That is clearly not what we want for our customers and users.

We always aim to do our best, but unfortunately there may be times when things do go wrong and do not work as planned or as they should.

If you have a complaint about any part of our services we want to hear from you so that we can improve – whether this is improvements in our software, our services, or in the way that we interact and deliver them to you, our customers.

How to get in touch

Raise a ticket

Initially, we ask that you raise a ticket with our Customer Support Team who will work with you to seek to resolve the issue, fault or complaint with you. You can get in touch at:

North America: [+1-800-732-0746](tel:+1-800-732-0746)

Rest of the World: [020 3973 1333](tel:02039731333)

Your call may be recorded and/or monitored for quality assurance and compliance purposes. Call recordings are stored in the United Kingdom and the United States.

Or send an email to: support_ticket@egress.com

Emails will be stored and retained in accordance with our retention policy at www.egress.com/legal

If this does not resolve your concern, you can raise a complaint

If our Customer Support Team are unable to resolve your issue or complaint, you may raise a formal complaint with us by emailing complaints@egress.com.

What happens next?

Once we have received your complaint, as soon as we can we will be in touch to provide you with:

- a reference number
- a date when you will receive a response by
- the name and contact details of the person handling your complaint

How long will it take?

We will always try to resolve your complaint as quickly and efficiently as we can. We seek to respond to complaints within 10 working days. Depending on the nature of your complaint, there may be timescales that we have to comply with under applicable data protection laws.

Where your complaint is complex or involves a number of issues, we may need to take some time to make sure that we have covered everything before getting back to you with our response. If that is the case, we will make sure that we keep in touch to keep you up-to-date with where we are with it.

We will be as accurate, plain and clear as we can in our communications with you and avoid the use of jargon.

Reporting Content of Concern

If you identify, have access to or receive Content that is likely to cause harm, distress or alarm then you can either get in touch with us using the details set out on the previous page, or if you would prefer to let us know on an anonymous basis you can do so through this secure [webform](#).

Please note that due to the nature of our services, if you provide a link to a Secure Workspace or encrypted email package, we will not be able to view its content, or make any assessment ourselves. Instead, if you provide such a link it will enable us to identify our customer or the relevant user. If we need to contact a customer or user, we will alert them to your notification without identifying you.

If you use the secure webform, what happens next?

Given the nature of issues that could be raised by this form, we intentionally do not ask you for your name or contact details. This means however that we will not be able to update you on the outcome of your notification. Rest assured we take these notifications extremely seriously and will, where necessary, seek to escalate your concerns to our customer or the relevant user.

If I have used the secure webform, can I contact you about my concerns?

Yes. If you do ever wish to contact us about your notification, you will be given a transaction ID when you submit the form. If you choose to contact us, you will need to quote this transaction ID for us to be able to find the relevant details.

Reporting alleged IP Infringement

If you believe that your intellectual property rights, or those of a third-party, have been infringed by Content that you have received or otherwise had access to through our Services you can let us know through one of these two webforms:

United States: <https://www.egress.com/legal/dmca-reporting>

Rest of the World: <https://ipinfringement.egressforms.com>

What happens next?

We will review the information that you provide and will seek to escalate your concerns to the relevant customer or user.

Please note that due to the nature of our services, if you provide a link to a Secure Workspace or encrypted email package, we will not be able to view its content, or make any assessment ourselves. Instead, if you provide such a link it will enable us to identify our customer or the relevant user.

After submitting the form, can I contact you to find out more?

Yes. If you do ever wish to contact us about your notification, you will be given a transaction ID when you submit the form. If you choose to contact us, you will need to quote this transaction ID for us to be able to find the relevant details.

Your right to complain about how we process your personal data

Our Data Protection Officer

Wherever you are located, you can contact our Data Protection Officer:

<u>Name</u>	Kevin Tunison
<u>Address</u>	12 th Floor, The White Collar Factory, 1 Old Street Yard, London, EC1Y 8AF, United Kingdom
<u>Email address</u>	DPO@egress.com
<u>Phone number</u>	+44 (0) 20 7624 8500

Legal Rights

You can also find out more information about how to exercise rights that you may be entitled to by law at www.egress.com/legal/your-rights.

If you no longer wish to receive direct marketing emails from us, you may opt out of receiving these emails by clicking on the Unsubscribe link at the bottom of any marketing email you receive. We are looking to introduce tools to help you manage your marketing preferences with us (e.g. if you would still like to receive information, but only on certain topics). Once this is available, you will find links to it at the bottom of emails as well.

Your right to complain to a regulator

We always encourage you to raise any complaint that you may have with us before proceeding to raise the issue either with a relevant regulator or other independent recourse mechanism that might be available to you.

Data Privacy Framework complaints

We participate in the EU-U.S. and Swiss-U.S. Data Privacy Frameworks (DPF) and have [self-certified](#) to the U.S. Department of Commerce our adherence to the Principles for all personal information received from countries in the European Economic Area, Switzerland, and the United Kingdom in reliance on the DPF. To learn more about the DPF, visit the website at <https://www.dataprivacyframework.gov/s/program-overview>. If there is any conflict between the terms in this Privacy Policy and the DPF Principles, the Principles shall apply where it enables stronger protections.

Under the DPF, we are responsible for the processing of personal information we receive and subsequently transfer to a third party acting for or on our behalf. We are liable for ensuring that the third parties we engage support our DPF commitments. The U.S. Federal Trade Commission has regulatory enforcement authority over our processing of personal information received or transferred pursuant to DPF. We commit to cooperate and comply with the advice of the regulatory authorities to whom you may raise a concern about our processing of personal information about you pursuant to DPF, including to the panel established by the EU authorities and the Swiss FDPIIC. This is provided at no cost to you.

If you do not feel that we have resolved your complaint or concern satisfactorily you can contact our U.S. based third-party dispute provider (free or charge) at <https://www.privacytrust.com/drs/open>. Under certain conditions, more fully described on the DPF website, you may invoke binding arbitration when other dispute resolution procedures have been exhausted.

Right to complain to a Regulator

You have a right to complain at any time to the UK's Information Commissioner's Office. Its helpline number is [+44 \(0\) 303 123 1113](tel:+44203031231113). Further information can be found at <https://ico.org.uk/make-a-complaint/>.

Our Group Companies

We provide our services to our customers through a number of companies within our group. These companies are:

Egress Software Technologies Limited

12th Floor, White Collar Factory, 1 Old Street Yard, London, EC1Y 8AF, United Kingdom. Company number: 06393598. VAT number: 921 4606 46

This company is also registered as a foreign company on the Dutch Chamber of Commerce, with its Netherlands address at Herengracht 420, 1017 BZ, The Netherlands. Registered number 74110462

Egress Software Technologies, Inc. (USA)

One Marina Park Drive, Suite 1410, Boston, MA 02210, United States. ID number: 001158155

This company also has an office in New York State at 408 Broadway, New York, NY 10013, United States.

Egress Software Technologies Inc. (Canada)

30 Via Renzo Drive, Suite 200, Richmond Hill, ON L4S, 0B8, Canada. Registered number 885902-7

Egress Software Technologies Pty Ltd

80 Ann Street, Brisbane, Queensland 4000, Australia. ACN: 667 428 971

Egress Software Technologies Ltd

Egress provides human layer security – helping users receive, manage and share sensitive data to meet compliance requirements and drive business productivity.

Egress' award-winning platform makes sure emails and files are delivered to the correct recipient, encrypts and protects sensitive data, and provides compliance auditing and reporting.

www.egress.com

✉ info@egress.com

📞 0844 800 0172

🐦 @EgressSoftware

