





© 2020 Cisco and/or its affiliates. All rights reserved. Cisco Public

"Privacy is a fundamental human right, and we need security and transparency to protect it."



Chuck Robbins Chairman and CEO, Cisco February 7, 2019

Webex

Three Security Principals:

Privacy, Security and Transparency

- Committed to the privacy of your data
- Secure by design and by default
- Transparent about security

Cisco Data Protection Program



Strategic Considerations

Privacy at Cisco



More information on: <u>https://www.cisco.com/c/en/us/about/trust-center.html</u> <u>https://vouprotect.cisco.com/</u>
⁴

Data protection & privacy



International transfers of personal data



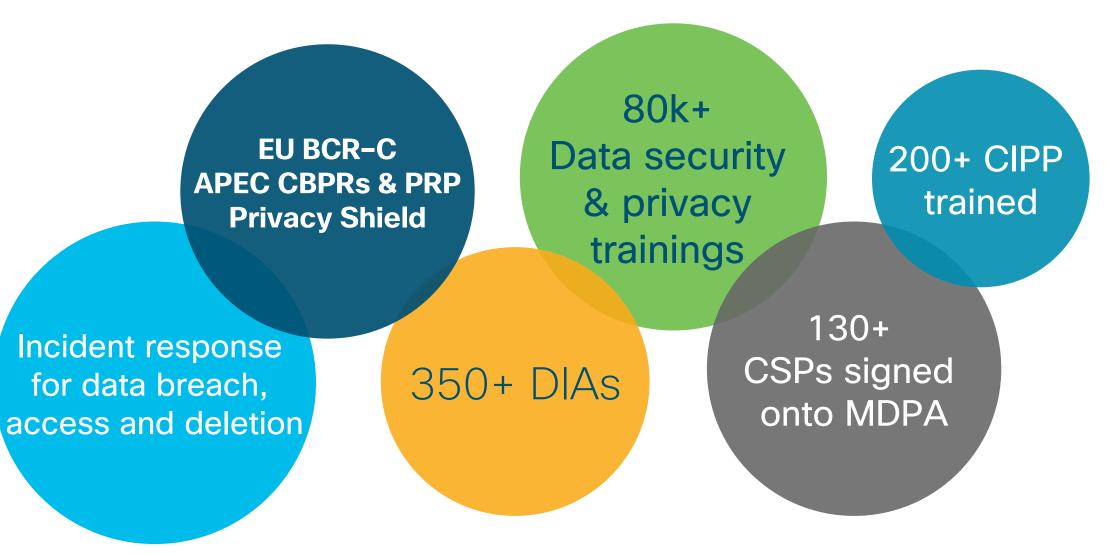
Certified under the EU-US and Swiss-US Privacy Shield frameworks

EU Standard Contractual Clauses for cloud offerings

Certified under APEC Cross-Border Privacy Rules system (controller and processors)

EU Binding Corporate Rules

Cisco in numbers



© 2020 Cisco and/or its affiliates. All rights reserved. Cisco Public

Our competitive advantage



© 2020 Cisco and/or its affiliates. All rights reserved. Cisco Public

Third-Party Reviews





Cisco Webex Certifications

ISO 27001 SOC2 type II ISO 27017-018 C5

Cisco Services Certification

ISO 27001

For more information: <u>https://trustportal.cisco.com/</u>

2020 Cisco and/or its affiliates. All rights reserved. Cisco Public



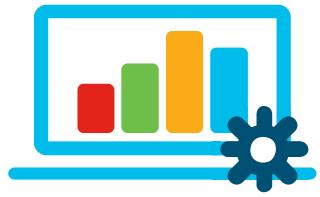
EU Cloud Code of Conduct



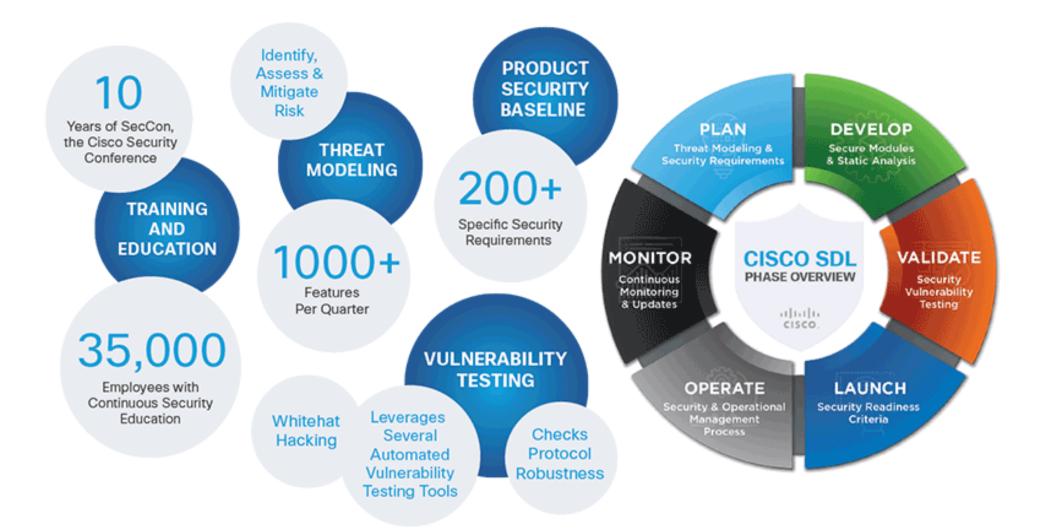
• Art. 40 GDPR

- Accountability tools which set out specific data protection rules for categories of controllers and processors (EDPB Guidelines)
- Concretises requirements of
 processors in a cloud environment
- GDPR offers signatories of a Code the legal benefit to prove compliance

Privacy by default & design

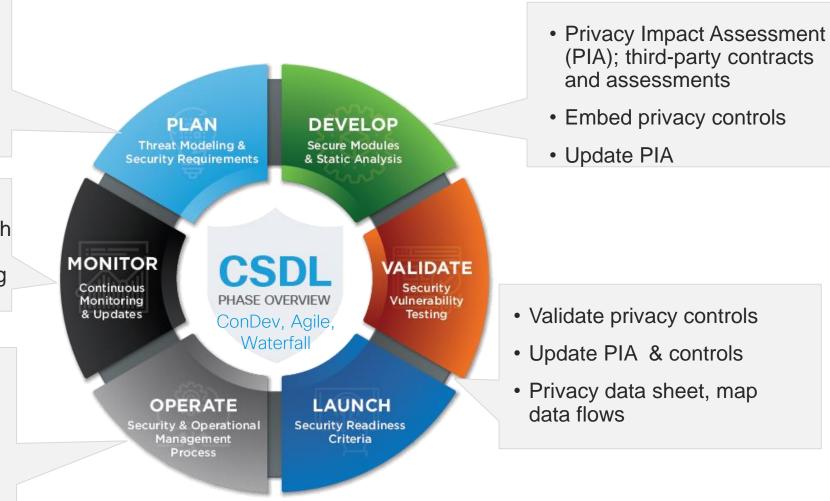


Secure Development Lifecycle



Embed privacy engineering into the secure development and operational lifecycle

- Establish privacy policy & requirements
- Data scoping workshop
- Threat Modeling
- Monitor changes in DPP policy/rqmts/control update with required remediation for Cisco, offers, and 3rd party processing
- Update privacy data sheet
- Update PIA & controls
- Operationalize
- Privacy controls

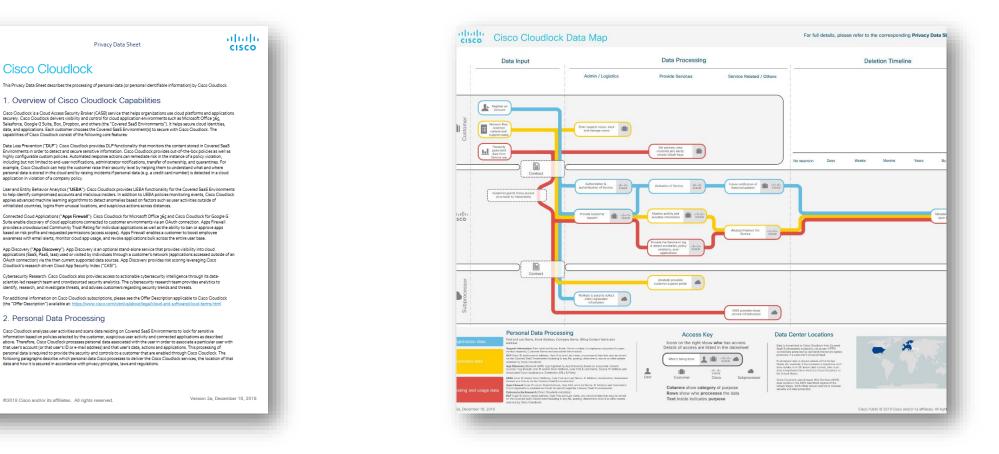


Privacy by design deliverables

56 Privacy Data Sheets

Privacy Data Sheet

19 Privacy Data Maps



© 2020 Cisco and/or its affiliates. All rights reserved. Cisco Public

©2018 Cisco and/or its affiliates. All rights reserved.

Cisco Public

Cisco Cloudlock

application in violation of a company policy

Cloudlock's research driven Cloud App Security Index ("CASI").

(the "Offer Description") available at: https://h 2. Personal Data Processing

1. Overview of Cisco Cloudlock Capabilities

whitelisted countries, logins from unusual locations, and suspicious actions across distances.

awareness with email alerts, monitor cloud app usage, and revoke applications bulk across the entire user base.

identify, research, and investigate threats, and advises customers regarding security trends and threats.

ities of Cisco Cloudlock consist of the following core features:

All privacy data sheets and data maps are publicly accessible on trust.cisco.com

Privacy Data Sheet

Cisco Webex Meetings

This Privacy Data Sheet describes the processing of personal data (or personal identifiable information) by Cisco Webex Meetings.

1. Overview of Cisco Webex Meetings Capabilities

Cisco Webex Meetings (the "Service" or "Webex Meetings") is a cloud-based web and video conferencing solution made available by Cisco to companies or persons ("Customers," "you," or "your") who purchase it for use by their authorized users (each, a "user"). The Service enables global employees and virtual teams to collaborate in real time from anywhere, anytime, on any mobile device or video system as though they were working in the same room. Solutions include meetings, events, training, and support services. For more information regarding the People Insights feature for Cisco Webex Meetings, please see Addendum One below. For a detailed overview of the Service, please visit the Cisco Web Conferencing homepage.

Because the Service enables collaboration among its users, you may be asked to provide your personal data in order to use the Service. The following paragraphs describe Cisco's processing of personal data in connection with the delivery of the Service, the location and transfers of that data, and how it is secured in accordance with privacy principles, laws, and regulations. If you choose to purchase the Service, you will need to disclose personal data to Cisco in order to use it. Cisco will use your personal data consistent with this Privacy Data Sheet. Note that this Privacy Data Sheet is a supplement to the <u>Cisco Privacy Statement</u>.

2. Personal Data Processing

The Service allows users to instantly connect in a way that is as personal as a face-to-face meeting. The meeting host has the option to record meetings and all users have the option to upload and preserve files shared during and outside of meetings, which may be discoverable in a legal matter. The meeting host should inform all meeting attendees prior to recording if the meeting host intends to record the meeting. If the meeting host opts not to preserve the meeting content, it disappears from the Webex Meetings platform immediately after the meeting concludes. If you are a user and your employer is the Customer that purchased the Service, all of the information described in this Privacy Data Sheet is accessible by your employer and is subject to your employer's policies regarding access, use, monitoring, deletion, preservation, and export of information associated with the Service.

Similarly, if users participate in meetings hosted by users in other companies, the meeting host will control any meeting recordings or files shared during the meeting, which will be subject to the host's corporate policies regarding access, use, monitoring, deletion, preservation, and export of information. Note, Cisco has no control over, and is not responsible or liable for the privacy of any information that you have shared with others. Even after you remove information from the Webex Meetings platform, copies of that information may remain viewable elsewhere to the extent it has been shared with others.

This Privacy Data Sheet covers the Cisco Webex Meetings Suite, Cisco Webex Events, and Cisco Webex Training. If you use the Service together with Cisco Webex Teams, see the see the Cisco Webex Teams Privacy Data Sheet (available on <u>The Cisco Trust</u> <u>Center</u>) for descriptions of the data that may be collected and processed in connection with those services. The table below list the categories of personal data used by the Service and describe why we process such data.



Clearly identifies purpose for processing

Specific information on where data is stored/transferred (e.g. data centers)

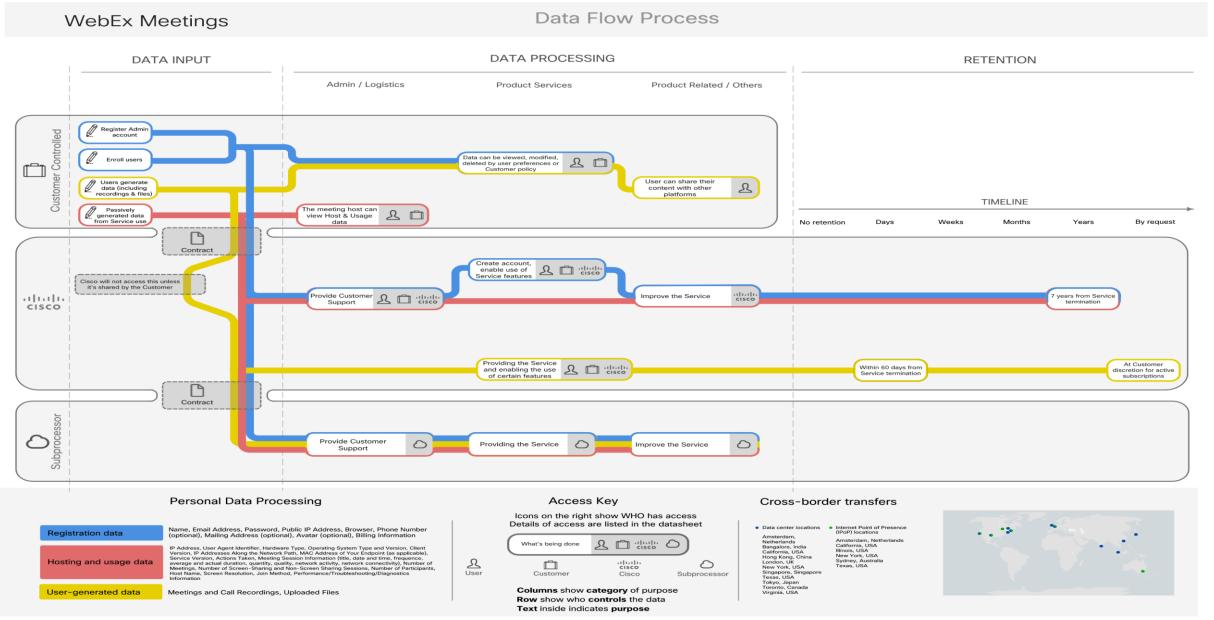
Key Differentiators

Protection of sensitive data at rest through service encryptions

User-generated information is automatically deleted within 60 days after termination of service

Privacy Data Maps

All privacy data sheets and data maps are publicly accessible on trust.cisco.com

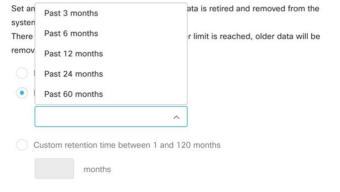


What happens to User Generated Content?



- Webex Teams Enterprise Default Retention Period :
- Indefinite (Subject to storage limits)
- Configurable Retention Period : 1 to 120 months (pro pack)
- Consumer Account Default Retention Period: 6 months

Cisco Webex Teams Data



© 2020 Cisco and/or its affiliates. All rights reserved. Cisco Public

Webex Meetings

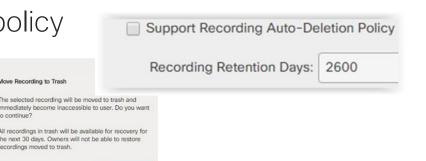


DATA RETENTION

- No in-meeting content stored upon meeting termination
- Event Data records for reporting and billing purposes
- Recordings stored in the cloud optionally , can be deleted anytime

love to Tra

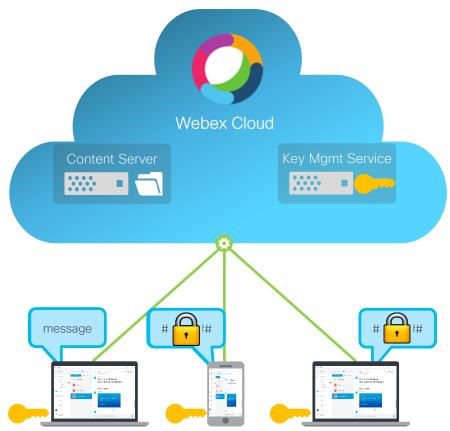
• Bulk delete, policy



Webex Teams Security.....by design!

- Encryption of data at rest :
- On your Apps and Devices and In the Webex Cloud
- Encryption of data in transit:
- SRTP for media, TLS for signaling
- End to End Encryption of User Generated Content (messages, files)
- Messages and files encrypted by the Webex Teams App before being sent to the cloud. A unique AES-256-GCM key used per space
- Search on encrypted Teams content
- Logical and physical separation of functional components into micro services: content, keys, indexer...
- Webex Teams Key server can be deployed on premises
- Identity Services hold real user Identity. All the other components only use 128-bit Universally Unique Identifier (UUID) : <u>pseudonymization</u>





AES256-GCM cipher used for content encryption

Meetings Security...Encryption



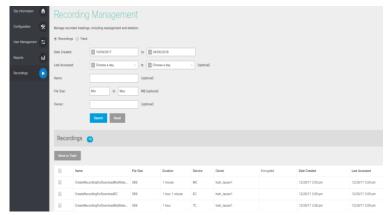


Security by default

All communications between Webex Applications, Webex Room devices and the Webex Cloud occur over TLS encrypted channels. Once a session is established over TLS, all media streams (audio VoIP, video, screen share, and document share) are encrypted.

Recordings

• Recording are automatically encrypted with AES 256 bit keys and stored in encrypted form (since WBS32.13)



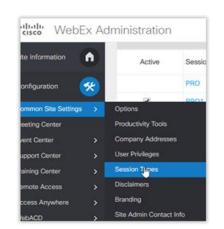
^{© 2020} Cisco and/or its affiliates. All rights reserved. Cisco Public

End to End Encrypted Meetings

 For businesses requiring a higher level of security, Cisco Webex also provides end-toend encryption. With this option, Cisco Webex Cloud does not decrypt the media streams.

See <u>Webex Meeting Security whitepaper</u>

File	Meeting	Insert	Format Text Review	Q Tell me what you want to do			
X Delete	а. д.	Add WebEx Meeting -	Appointment Schwelding Accident			×	
Actions WebEx			Meeting Information				
		is meeting invitat onflicts with anot		Meeting Center Pro-End to End Encryption			
	Start time End time	Mon 7/31/2017 Mon 7/31/2017		 S List on public calendar Attendees can join meeting 5 w minutes before starting 			



Webex: Cognitive Collaboration

← → C ♠ https://settings.webex.com/main/profile/name-label/enroll

Cisco Webex Settings

My Profile My Devices Message & Meetings About Sign out

Face Recognition

Get started

Make it easy to catch your name.

When this feature is enabled, people on the other side of a video call can see your name next to you. To provide this feature, Cisco needs a photo of your face for recognition purposes. You can turn this feature off anytime by visiting My Profile here on settings.webex.com.

By clicking 'Get started' below, you acknowledge and agree that your use of the name label feature is governed by the <u>Cisco Online Privacy</u> Statement. For more information, please see <u>Face Recognition & Your</u> <u>Privacy</u>. Giacomo Brenda

Face Recognition & Your Privacy

Cisco's face recognition technology is designed with privacy in mind to ensure we comply with our privacy obligations throughout the world. It allows you to take advantage of the name label feature in video meetings that you join from a Cisco room device. The feature displays your name next to your face so that you can be easily identified by other attendees.

When you enable the feature for the first time, you will be prompted to give Cisco permission to capture a photo of your face, which Cisco uses to generate a mathematical representation of your face. In order to ensure a higher rate of accuracy, Cisco may use other information collected by the Cisco room device, including the list of Webex users who recently paired with the device or who are included on the invitation to the meeting, to limit the pool of potential name labels.

You have complete control over your face recognition data (your photo and the mathematical representation) at all times. While the feature is enabled, your face recognition data is kept secure via encryption in Cisco's Webex cloud. You can disable the feature, take a new photo, or delete your data at any time by visiting My Profile on settings.webex.com. If you opt to take a new photo or delete your data, Cisco will permanently delete your existing face recognition data. For more information, please see Cisco Online Privacy Statement.

Data Handling and Privacy for Cognitive Collaboration White Paper

Cognitive Collaboration examples: Speech Recognition Face Recognition

Cognitive Collaboration Data Privacy Principles :

- Don't retain data if you don't have to
- If you do, keep it for the shortest possible time
- Be transparent about data usage
- Provide Deletion Controls
- Empower end users

From Privacy to Profit & Importance of Privacy



CISCO CYBERSECURITY SERIES 2020 • DATA PRIVACY JANUARY 2020

From Privacy to Profit: Achieving Positive Returns on Privacy Investments

Cisco Data Privacy Benchmark Study 2020





For every \$100 spent on Privacy, the average organization is getting \$270 in benefits



Over 70% are reporting significant privacy benefits in areas such as efficiency and company attractiveness



Organizations that are more "accountable" were twice as likely to be breach-free and had other security and financial benefits.



Eighty-two percent of organizations believe privacy certifications are important factors in the buying process today.



Key Takeaway: Data Privacy is delivering significant financial benefits beyond compliance.





84% of consumers care for their own data and data of others



80% see **data privacy** as an important factor **influencing their buying decisions**



48% indicated they had already **switched companies** or providers because of their data policies or data sharing practices



87% of companies are experiencing sales delays caused by their customers' privacy concerns



97% of companies were **realizing benefits** such as competitive advantage or investor appeal **from their privacy investments**

© 2020 Cisco and/or its affiliates. All rights reserved. Cisco Confidential

Data Incident (TIP) Response



Submitting a data loss incident

Prompt response to a data incident is essential to minimize the impact to Cisco, customers, and partners

How to submit data loss incident:



Visit <u>clip.cisco.com</u> to open a CLIP case for Data Protection and Privacy



Complete the form with as much information as you can provide



Submit the form within the tool and await follow up from member of Incident Response team

Examples of data incidents:

- Sending customer information to wrong email address
- Posting confidential content on a public website (e.g. YouTube) without proper access controls
- Using an unapproved collaboration tool in the cloud and sharing confidential information
- Sending the wrong attachment with classified information, including customer information

Keeping Cisco Safe



Gold Winner of Info Security PG's Global Excellence Awards®



NATIONAL CYBER SECURITY ALLIANCE A WARDS October 30, 2018



Cyber Information Security Risk Mitigation Marketing Campaign



Winner of the NCSA Cyber Safety in the Workplace Award

ISO 27701



- Privacy extension of ISO27001 (required), same frequency
- Defines processes and provides guidance for protecting PII on an ongoing basis: similar to ISO 27001 but for privacy
- First ISO to reference external material :the appendix includes a section on mapping to the GDPR articles on controller and processor
- "Organizations needs to bring trust to their DPA, partner and customers Such a standard will contribute strongly to this trust" CNIL, French DPA
- Over time controllers, (sub) processors will use same controls which will make things easier for audits, contracts, documentation...