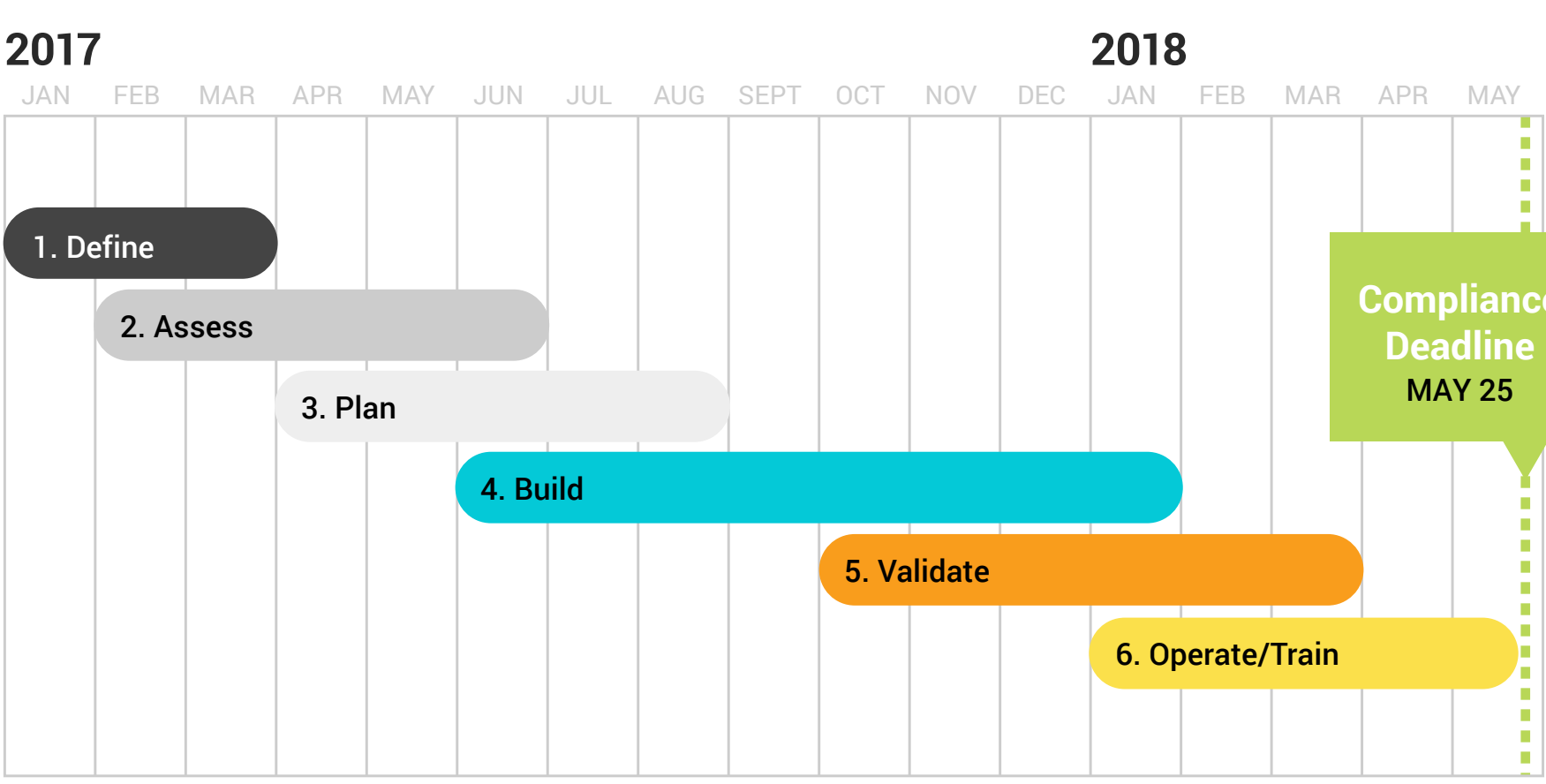




SOLARWINDS PLAN SUMMARY

- *GDPR-readiness effort has been underway since January 2017*
- *Established a GDPR program, identifying team, goals, and timeline*
 - *Global team lead by CTO, General Counsel, and CIO*
 - *Involves **all** businesses and departments*
- *Engaging a compliance consulting firm to assess our data privacy practices and providing remediation guidance*
- *Drafting policy updates, designing process changes, defining new data privacy / security standards, and procurement requirements*
- *Naming functional leaders to implement new GDPR requirements*
- *Working with vendors to assess readiness and amend contracts*
- *Publishing readiness statements on our corporate websites*
- *Positioning to be GDPR-ready prior to **May 25, 2018***



APR 2017 ● **DEFINE** PHASE 1

- Established GDPR program, team, goals, and timeline
- Documented GDPR interpretation
- Identified resource gaps and estimated initial resource / budget requirements

JUL 2017 ● **ASSESS** PHASE 2

- Inventoried notices and contracts
- Inventoried data collection and processing activities
- Updated security policies and processes
- Updated procurement requirements
- Performed GAP analysis

AUG 2017 ● **PLAN** PHASE 3

- Outlined requirements for enhanced rights of data subjects
- Outlined system security requirements
- Approved remediation plan / budget
- Inventoried vendor compliance

JAN 2018 ● **BUILD** PHASE 4

- Initiate external communications
- Enforce updated procurement requirements
- Develop communication / training plan
- Finalize audit plan
- Execute remediation plan
- Revise legal notices and contracts

FEB 2018 ● **VALIDATE** PHASE 5

- Audit vendor compliance
- Audit security development lifecycle and privacy by design
- Audit data collection and processing activities

MAR 2018 ● **OPERATE/TRAIN** PHASE 6

- Initiate internal training
- Publish updated privacy notices
- Maintain and monitor changes in the law

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