Grammarly for Developers Data Privacy Addendum

This Grammarly for Developers Data Privacy Addendum ("Addendum") is incorporated into and subject to the Grammarly for Developers Terms (the "Agreement") between you ("Developer") and Grammarly, Inc. ("Grammarly") (each a "Party" and collectively the "Parties").

All capitalized terms not defined in this Addendum shall have the meanings set forth in the Agreement. This Addendum reflects the Parties' agreement with respect to the terms governing Grammarly's processing of Personal Data protected by Data Privacy Laws. For any other data, including admin account information, this Addendum shall not apply.

In the event of any conflict or inconsistency between the terms of the main Agreement and this Addendum, the terms of this Addendum shall take precedence over the Agreement and any other associated contractual document between the Parties, to the extent of any such conflict.

The Parties agree as follows:

- 1. <u>Definitions.</u> For purposes of this Addendum:
 - a. "C-2-P Clauses" means the standard contractual clauses between controllers and processors, as approved by the European Commission Implementing Decision (EU) 2021/914 of 4 June 2021, currently located at https://www.grammarly.com/C2P_SCCs.pdf.
 - b. "Data Privacy Laws" means all data protection laws and regulations applicable to a Party's Processing of Personal Data, including and as applicable: (i) The California Consumer Privacy Act, Cal. Civ. Code § 1798.100 et seq. ("CCPA"), including any laws implementing the CCPA; and (ii) EU Data Privacy Laws; in each case as amended, superseded or updated from time to time.
 - c. "Data Subject" means an identified or identifiable natural person about whom Personal Data relates.
 - d. "EU Data Privacy Laws" means all data protection laws and regulations applicable to Europe, including: (i) General Data Protection Regulation (EU) 2016/679 ("GDPR") and any applicable national implementations of the GDPR; (ii) in respect of the United Kingdom, the Data Protection Act 2018 and any applicable national legislation that replaces or converts in domestic law the GDPR or any other law relating to data and privacy as a consequence of the United Kingdom leaving the European Union; and (iii) in respect of Switzerland, The Federal Act on Data Protection of 19 June 1992 and its Ordinances.
 - e. **"Europe"** means, for the purposes of this Addendum, the European Union, Iceland, Liechtenstein, Norway, Switzerland, and the United Kingdom.
 - f. **"Model Clauses"** means, (i) when Developer is acting as a controller, the C-to-P Clauses or (ii) when Developer is acting as a processor, the P-to-P Clauses.
 - g. **"P-to-P Clauses"** means standard contractual clauses between processors, as approved by the European Commission Implementing Decision (EU) 2021/914 of 4 June 2021, currently located at https://www.grammarly.com/P2P SCCs.pdf.

- h. **"Personal Data"** includes any Developer User Data that is protected as "personal data," "personal information," or "personally identifiable information," under Data Privacy Laws and Processed by Grammarly on behalf of Developer via the Service in connection with the Service, as more particularly described in *Exhibit A (Data Processing Description)* of this Addendum.
- i. "Process" and "Processing" mean any operation or set of operations performed on Personal Data or on sets of Personal Data, whether or not by automated means, such as collection, recording, organization, creating, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure, or destruction.
- j. "Security Breach" means any breach of security that leads to the accidental or unlawful acquisition, destruction, loss, alteration, unauthorized disclosure of, or access to, Personal Data transmitted, stored or otherwise processed by Grammarly and/or its Sub-processors in connection with the provision of the Service. "Security Breach" shall not include unsuccessful attempts or activities that do not compromise the security of Personal Data, including unsuccessful log-in attempts, pings, port scans, denial of service attacks, and other network attacks on firewalls or networked systems.
- k. "Sub-processor" means any processor engaged by Grammarly or its affiliates to assist in fulfilling its obligations with respect to providing the Service pursuant to the Agreement or this Addendum. Sub-processors may include third parties or affiliates of Grammarly but shall exclude any Grammarly employee, contractor or consultant.
- I. The terms "controller", "personal data", and "processor" shall have the meanings given to them in GDPR and the terms "personal information", "business", "business purpose", "commercial purpose", "collect", "consumer", "service provider" and "sell" shall have the meanings given to them in the CCPA.

2. Scope and Purposes of Processing.

- a. This Addendum applies to the extent Grammarly Processes as a processor or service provider (as applicable) any Personal Data protected by Data Privacy Laws. Grammarly will only Process Personal Data as set forth in this Addendum and in compliance with Data Privacy Laws.
- b. The Parties acknowledge and agree that Developer is a (i) controller or processor or (ii) business (as applicable) with respect to the Processing of Personal Data, and Grammarly will Process Personal Data only as a (i) processor or (ii) service provider (as applicable) on behalf of Developer, as further described in *Exhibit A (Data Processing Description)* of this Addendum. If Developer is acting as processor, Developer agrees that it is unlikely that Grammarly will know the identity of Developer's controllers because Grammarly has no direct relationship with Developer's controllers and therefore, Developer will fulfill Grammarly's obligations to Developer's controllers under the P-to-P Clauses.
- c. As a processor or service provider, Grammarly shall Process Personal Data only for the purposes described in this Addendum and only in accordance with Developer's written lawful instructions. The Parties agree that the Agreement (including this Addendum) sets out the Developer's complete and final instructions to Grammarly in relation to the Processing of Personal Data and Processing outside the scope of these instructions (if any) shall require prior written agreement between the Parties.

d. Without prejudice to Section 3 (Developer Responsibilities), Grammarly shall immediately notify Developer in writing, unless prohibited from doing so under Data Privacy Law, if it becomes aware or believes that any Processing instructions from Developer violates EU Data Privacy Laws.

3. Developer Responsibilities.

- a. Developer shall have sole responsibility for the accuracy, quality, and legality of Personal Data and the means by which Developer acquired Personal Data.
- b. Developer represents and warrants that: (i) it has provided, and will continue to provide, all notices and has obtained, and will continue to obtain, all consents, permissions and rights necessary under applicable laws, including Data Privacy Laws, for Grammarly to lawfully Process Personal Data for the purposes contemplated by the Agreement (including this Addendum); (ii) it has complied with all applicable laws, including Data Privacy Laws in the collection and provision to Grammarly of such Personal Data; and (iii) it shall ensure its Processing instructions comply with applicable laws (including Data Privacy Laws) and that the processing of Personal Data by Grammarly in accordance with Developer's instructions will not cause Grammarly to be in breach of applicable Data Privacy Laws.

4. CCPA Processing.

a. To the extent Grammarly Processes Personal Data that is protected by the CCPA, the terms in this Section 4 shall apply in addition to the terms in the remainder of the Addendum. In the event of any conflict or ambiguity between the terms in this Section 4 and any other terms in this Addendum, the terms in this Section 4 shall take precedence but only to the extent they apply to the Personal Data in question.

b. Grammarly will not:

- i. Sell (within the meaning of the CCPA) Personal Data.
- ii. Process Personal Data for any purpose other than for the specific purposes set forth herein. For the avoidance of doubt, Grammarly will not Process Personal Data outside of the direct business relationship between Developer and Grammarly.
- iii. Attempt to link, identify, or otherwise create a relationship between Personal Data and non-Personal Data or any other data without the express authorization of Developer.
- c. The Parties acknowledge that Personal Data that has been de-identified is not "personal information" (within the meaning of the CCPA). Grammarly may de-identify Personal Data only if it:
 - i. Has implemented technical safeguards that prohibit re-identification of the Data Subject to whom the information may pertain;
 - ii. Has implemented business processes that specifically prohibit re-identification of the information;
 - iii. Has implemented business processes to prevent inadvertent release of de-identified information; and

- iv. Makes no attempt to re-identify the information.
- d. Grammarly hereby certifies that it understands its restrictions and obligations set forth in this Section 4 and will comply with them.

5. Data Subject Rights and Cooperation.

- a. Grammarly will promptly notify Developer of: (i) any third-party or individual (e.g. on Developer's behalf); or (ii) any government or Data Subject requests for access to or information about Grammarly's Processing of Personal Data on Developer's behalf (each a "Communication"), unless prohibited by Data Privacy Laws. In the event Grammarly receives such Communication directly, Grammarly will not respond to such Communication except as appropriate (for example, to direct the Data Subject to contact Developer) or where legally required, without Developer's prior authorization.
- b. Taking into account the nature of the Processing and upon written request of Developer, Grammarly will provide all reasonable co-operation to assist Developer, by appropriate technical and organizational measures, in so far as is possible, to respond to Communications.
- c. To the extent required under applicable Data Privacy Laws, and taking into account the nature of the Processing and the information available to Grammarly, Grammarly will provide all reasonably requested information regarding the Service to enable Developer to carry out a data protection impact assessment or prior consultation with supervisory authorities, as required by Data Privacy Laws. Grammarly shall comply with the foregoing by: (i) complying with Section 10 (Audits); (ii) providing the information contained in the Agreement, including this Addendum; and (iii) if the foregoing subsections (i) and (ii) are insufficient for Developer to comply with such obligations, upon request, providing additional reasonable assistance (at Developer's expense).

6. Data Security.

- a. Grammarly will: (i) implement appropriate and reasonable administrative, technical, physical, and organizational measures designed to protect Personal Data from Security Breaches and to preserve the security and confidentiality of Personal Data in accordance with the Grammarly Security Whitepaper (available at https://www.grammarly.com/about/GrammarlySecurityWhitepaper.pdf or such other successor URL notified to Developer) ("Security Measures"); and (ii) ensure that person it authorizes to Process the Personal Data is under an appropriate obligation of confidentiality (whether statutory or contractual).
- b. Developer is responsible for reviewing the information made available by Grammarly relating to data security and making an independent determination as to whether the Service meets Developer's requirements and legal obligations under Data Privacy Laws. Developer acknowledges that the Security Measures are subject to technical progress and development and that Grammarly may update or modify the Security Measures from time to time, provided that such updates and modifications do not result in the degradation of the overall security of the Service provided to Developer.
- c. Notwithstanding the above, Developer agrees that except as provided by this Addendum, Developer is responsible for its secure use of the Service, including securing its account authentication credentials,

protecting the security of Developer User Data when in transit to and from the Service, and taking any appropriate steps to securely encrypt or backup any Developer User Data uploaded to the Service.

7. Security Breach.

- a. Upon becoming aware of a Security Breach, Grammarly will: (i) notify Developer promptly, and where feasible, within 48 hours of becoming aware of any Security Breach; (ii) provide timely information relating to the Security Breach as it becomes known or as is reasonably requested by Developer; and (iii) promptly take reasonable steps to contain and investigate any Security Breach.
- b. Grammarly's notification of or response to a Security Breach under this Section 7 shall not be construed as an acknowledgment by Grammarly of any fault or liability with respect to the Security Breach.

8. Sub-Processors.

- a. Developer acknowledges and agrees that Grammarly may engage Sub-processors to Process Personal Data in accordance with the provisions within this Addendum and Data Privacy Laws. A current list of Grammarly's Sub-processors is available at https://support.grammarly.com/hc/en-us/articles/360036884632-Does-Grammarly-have-a-list-of-third-party-service-providers- ("Sub-processor Page") and Developer hereby consents to Grammarly's use of such Sub-processors.
- b. Grammarly shall: (i) enter into a written agreement with each Sub-processor containing data protection obligations that provide at least the same level of protection for Personal Data as those in this Addendum, to the extent applicable to the nature of the service provided by such Sub-processor; and (ii) remain responsible for such Sub-processor's compliance with the obligations of this Addendum and for any acts or omissions of such Sub-processor that cause Grammarly to breach any of its obligations under this Addendum.
- c. Grammarly shall notify Developer if it adds or removes Sub-processors at least 14 days prior to any such changes if Developer opts in to receive such notifications using the dedicated form referenced in the Sub-processor Page. Developer may object in writing to Grammarly's appointment of any new Sub-processor prior to their appointment on reasonable grounds relating to data protection (e.g. if making Personal Data available to Sub-processor may violate applicable Data Privacy Laws or weaken the protections for such Personal Data) and in such instance, the Parties shall discuss such concerns in good faith with a view to achieving a commercially reasonable resolution. If no such objection be reached, Grammarly will, at its sole discretion, either not appoint the Sub-processor, or permit Developer terminate or suspend the affected Service in accordance with the termination provisions in the Agreement without liability to either Party (but without prejudice to the fees incurred by Developer prior to suspension or termination).

9. Data Transfers.

a. To the extent Grammarly is a recipient of Personal Data protected by EU Data Privacy Laws, Grammarly agrees to be bound by and Process such Personal Data in compliance with the Model Clauses, which are incorporated in full by reference and form an integral part of this Addendum. For the purposes of the descriptions in the Model Clauses Grammarly agrees that it is a "data importer" and Developer is

the "data exporter" (notwithstanding that Developer may itself be an entity located in a third country). In case of conflict between the Model Clauses and this Addendum, the Model Clauses shall prevail. The Parties further agree that the Model Clauses will apply to Personal Data that is transferred by Developer via the Service from Europe to outside Europe, either directly or via onward transfer, to Grammarly located in a country not recognized as providing an adequate level of protection for personal data (as described in EU Data Privacy Law).

10. Audits.

- a. Upon Developer's request, Grammarly will make available to Developer all information reasonably necessary to demonstrate compliance with this Addendum and will allow for and contribute to audits, including inspections, conducted by Developer or another auditor mandated by Developer in order to assess compliance with this Addendum. Developer acknowledges and agrees that it shall exercise its audit rights under this Addendum (including this Section 10(a) and, where applicable, the Model Clauses) and any audit rights granted under Data Privacy Laws, by instructing Grammarly to comply with the audit measures described in Sections 10(b) below.
- b. Upon written request, Grammarly will supply (on a confidential basis) to Developer a summary copy of its most current audit report(s) ("Audit Report") prepared by third-party security professionals at Grammarly's selection and expense. In addition to the Audit Report, Grammarly shall respond to all reasonable requests for information made by Developer to confirm Grammarly's compliance with this Addendum, including responses to information security, due diligence, and audit questionnaires, by making additional information available regarding its information security program upon Developer's written request to privacy@grammarly.com provided that Developer shall not exercise this right more than once per calendar year.

11. Return or Destruction of Personal Data.

a. Upon termination or expiry of the Agreement, Grammarly will, at the choice and written request of Developer, return to Developer and/or securely destroy all Personal Data in its possession or control in accordance with the Agreement, save that this requirement shall not apply to the extent Grammarly is required by applicable law to retain some or all of the Personal Data, or to Personal Data it has archived on back-up systems, which data Grammarly shall securely isolate and protect from any further Processing and delete in accordance with its deletion practices.

12. Limitation of Liability.

a. Grammarly's liability arising out of or in connection with this Addendum is subject to the limitations and exclusions of liability stated in the Agreement.

13. Term.

a. The effective date of this Addendum is the date of the latest signature of a Party or, if no such date exists, the effective date of the Agreement.

14. Survival.

The provisions of this Addendum survive the termination or expiration of the Agreement for so lor Grammarly or its Sub-Processors Process Personal Data.

Exhibit A: Data Processing Description

- a. **Subject matter, nature, and purpose of Processing:** Grammarly will process Personal Data solely to fulfill its purposes under the Agreement, including Processing Personal Data: (i) to provide the API in accordance with the Agreement; (ii) to provide, protect, and improve the API and Grammarly services supporting the API, (iii) to perform any steps necessary for the performance of the Agreement; (iv) to perform any Processing activity initiated by Developer (or its Users) in its use of the API; and (v) to comply with other reasonable instructions provided by Developer that are consistent with the terms of the Agreement and this Addendum.
- b. **Anticipated duration of Processing:** For the term of the Agreement plus the period from expiry or termination of the Agreement until deletion of all Personal Data by Grammarly in accordance with the Agreement.
- c. **Typical categories of Data Subjects:** Data subjects include the individuals about whom data is provided to Grammarly via the API by (or at the direction of) Developer or its Users.
- d. **Categories of Personal Data typically subject to Processing under the Agreement:** The categories of Personal Data are determined by Developer in its sole discretion and include data relating to individuals provided to Grammarly via the API, by (or at the direction of) Developer or its Users for example in the text in electronic form submitted to the Grammarly Services.
- e. **Special categories of Personal Data:** Grammarly does not intentionally collect or Process any special categories of Personal Data.

Exhibit B. Technical and organisational measures including technical and organisational measures to ensure the security of the data

Grammarly performs strict administrative, contractual, and technical procedures to protect information transferred to and out, and stored on its servers for the provision of its services.

All Grammarly server-side infrastructure is hosted on an industry-leading secure cloud platform through Amazon Web Services (AWS) in the United States. Only a small number of Grammarly's servers and network ports can be accessed through the internet, and they are behind load balancers and a web application firewall (WAF). All components that process user data operate in Grammarly's private network inside our secure cloud platform. Grammarly is registered for AWS Enterprise Support.

Grammarly encrypts all data transfers between itself and data exporters by up-to-date encryption protocols, including TLS 1.2. Developer data is encrypted at rest in AWS using AES-256 server-side encryption. Grammarly utilizes AWS Key Management Services (KMS) for database encryption and key management. Access to the cryptographic keys is restricted to authorized personnel. Grammarly internal services are available via its virtual private network, with the exception of services that must have access to the public internet for Grammarly's product provisioning to customers.

Access to the Personal Data storage is performed only through usage of complicated passwords, multi-factor authentication and personalized user accounts of a limited number of employees who require the access to perform their job functions. Passwords are stored in encrypted databases with applied bcrypt hashing. Access to the information is logged and monitored by the Security team.

Grammarly's Compliance teams define and control the collection, processing and storage of customers' Personal Data. For this, Grammarly uses data flow maps, service inventory, new service launch and other processes to track all internal and external data transfers.

Detailed information about Grammarly's technical and organisational measures to ensure the security of the data are specified in the enterprise-grade attestation and regulatory compliance page https://www.grammarly.com/trust.