Cellebrite Response to the Business & Human Rights Resource Centre 16 August 2022

Ensuring appropriate use of Cellebrite's technology is core to our mission. The policies that govern our customer and partner relationships are designed to reflect and promote our core values of personal privacy, public safety, transparency and respect for individual rights.

- **Strict Controls**. Cellebrite has developed strict controls ensuring that our technology is used appropriately by authorized users in legally sanctioned investigations. Our sales decisions are also guided by internal parameters and vetting procedures, which consider a potential customer's human rights record and anti-corruption policies.
- <u>Compliance Required</u>. We sell our technology only to companies, bodies and agencies that abide by the terms that govern its proper use as outlined in our End-User Licensing Agreement (EULA). Customers that do not comply with these terms no longer receive active product support and do not have their licenses renewed.
- Restrictions on Sales. Cellebrite does not sell to countries sanctioned by the U.S., EU, UK or Israeli governments or that are on the Financial Action Task Force (FATF) blacklist. We pursue only those customers who we believe will act lawfully and not in a manner incompatible with privacy rights or human rights. For example, we have chosen not to do business in Bangladesh, Belarus, China, Hong Kong, Macau, Russia and Venezuela partially due to concerns regarding human rights and data security, and we may in the future decide not to operate in other countries or with other potential customers for similar reasons.
- **Preserving Data Privacy.** Cellebrite's Digital Intelligence Platform adheres to a standard model of <u>Confidentiality</u>, <u>Integrity</u>, <u>and Availability</u> (<u>CIA</u>) to help keep investigations within legal boundaries while also providing a roadmap to ensure personal privacy.

Ethics & Integrity

Cellebrite <u>announced the formation of an Ethics & Integrity Committee</u> in September 2021. The Committee advises the Board of Directors on matters pertaining to evolving international law, ethical considerations related to responsible business practices, and requirements under law and regulations applied to the sale and use of Cellebrite's technology.

Additional information about Cellebrite's commitment to operating ethically and with integrity is available <u>here.</u>