



# Data Processing Agreement

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## Data Processing Agreement

Prepared for:

**C**

Contact: Tori R. Patterson

SaaS / Technology Industry

Generated: March 30, 2026

ComplianceAutomator.com

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## 0.1 Intake Summary

- Industry: SaaS / Technology

### Assumptions Used

- Operating model not provided; assume lean startup processes.
  - Company size not provided; assume startup/SMB scale.
  - Regions not provided; assume US-focused operations.
  - Data types not provided; assume standard customer and operational data.
  - Hosting not provided; assume cloud-hosted (AWS/GCP/Azure).
  - Security maturity not provided; assume early-stage controls with room to mature.
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## 0.2 How to Use This Compliance Toolkit

1. Replace any remaining placeholders (if any).
  2. Assign document owners and reviewers.
  3. Review recommended status tables and adjust targets.
  4. Schedule an internal review meeting.
  5. Store finalized documents in your compliance repository.
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# 1. DATA PROCESSING AGREEMENT

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Between Customer action required and Customer action required

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## 1.1 1. DEFINITIONS AND INTERPRETATION

### 1.1 Definitions

In this Data Processing Agreement (“DPA”), the following terms shall have the meanings set forth below:

- **“Company”** means Customer action required, a SaaS/Technology company;
- **“Controller”** means the entity that determines the purposes and means of processing Personal Data;
- **“Data Subject”** means an identified or identifiable natural person;
- **“GDPR”** means Regulation (EU) 2016/679 of the European Parliament and of the Council;
- **“Personal Data”** means any information relating to an identified or identifiable natural person;
- **“Personal Data Breach”** means a breach of security leading to accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to Personal Data;
- **“Processing”** means any operation performed on Personal Data;
- **“Processor”** means the entity that processes Personal Data on behalf of the Controller;
- **“Services”** means the SaaS platform, technology solutions, and related services provided by Company C;
- **“Subprocessor”** means any third party engaged by Processor to process Personal Data.

### 1.2 Relationship to Main Agreement

This DPA supplements and forms part of the Master Service Agreement, Terms of Service, or other applicable agreement between the parties (“Main Agreement”).

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## 1.2 2. SCOPE AND APPLICATION

### 2.1 Scope of Processing

This DPA applies to all Processing of Personal Data by Company C in connection with:

- Provision of SaaS platform services