

Presented by MindManager Product Management, Engineering, & Operations December 15, 2023



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MindManager Cloud Services Overview

MindManager Cloud Services allow users to increase productivity by extending the ability to collaborate, collect and share. MindManager Cloud Services also provides the user an ability to manage their licenses and accounts.

Not all MindManager Cloud Services are included in all products or product bundles. Please refer to the offer bundle descriptions for more information on which bundles contain which services.

MindManager Cloud services include the following components that are **mandatory** for operation of all MindManager software and cloud services:

- MindManager Account
- MindManager License Validation

MindManager Cloud services include the following components and/or applications that are **optional** and may or may not be available depending on the product you are using, your purchased license(s), and/or deployment configuration:

- MindManager License Administration Portal
- MindManager Web
- MindManager for Microsoft Teams
- MindManager Files
- MindManager Snap
- MindManager Publishing
- MindManager Co-editing
- 3rd Party File Browser
- Zapier Integration
- HTML5 Export Template Updater
- Single Sign-on



MindManager Cloud Service Availability

The below table provides information about which Cloud services are available in the latest version of MindManager's different products, devices, and platforms.

Product	Device / Platform(s)	Available MindManager Cloud Services
MindManager Windows	PC / Windows	 MindManager Account MindManager License Validation MindManager Snap MindManager Publishing MindManager Co-editing Zapier Integration HTML5 Export Template Updater Single Sign-on
MindManager Mac	Mac / MacOS	 MindManager Account MindManager License Validation MindManager Snap MindManager Publishing MindManager Co-editing HTML5 Export Template Updater Single Sign-on
MindManager Go	Mobile Devices / iOS & Android	 MindManager Account MindManager License Validation 3rd Party File Browser (All 3rd parties, View Only Access) MindManager Snap Single Sign-on
MindManager Web	PC & Mac / Windows & MacOS	 MindManager Account MindManager License Validation 3rd Party File Browser (All 3rd parties, read/write access) MindManager Files MindManager Snap MindManager Publishing MindManager Co-editing Single Sign-on
MindManager for Microsoft Teams	PC & Mac / Windows & MacOS	 MindManager Account MindManager License Validation MindManager for Microsoft Teams 3rd Party File Browser (SharePoint Only, read/write access) MindManager Snap MindManager Publishing Single Sign-on



MindManager Snap Desktop App	PC / Windows	 MindManager Account MindManager License Validation MindManager Snap Single Sign-on
MindManager Snap Browser Extension	PC & Mac / Chrome Browser	 MindManager Account MindManager License Validation MindManager Snap Single Sign-on
MindManager License Administration Portal	PC & Mac / Chrome, Edge, & Firefox Browsers	 MindManager Account MindManager License Validation MindManager License Administration Portal Single Sign-on
MindManager Reader	PC & Mac / Windows & MacOS	 3rd Party File Browser (All 3rd parties, View Only Access)

MindManager Cloud Business Continuity

MindManager Cloud's primary data center is in Frankfurt Germany. All data processing capabilities are mirrored, and all data is duplicated in a secondary data center in Dublin Ireland. In the event of a disaster with our primary data center, MindManager Cloud services will continue to be operational with no loss of data by enabling our secondary data center. Customers can rest assured that their MindManager data and services are always available even in the event of a major disaster.



MindManager Cloud Service Details

The following information is provided to help IT administrators better understand the technologies and security features used in MindManager Cloud Services. Each service is detailed below providing everything you need to make your decision about whether to use MindManager Cloud Services for your business. The information provided can also be used to whitelist MindManager Cloud services in a closed or limited access network.

MindManager Account

Required Service

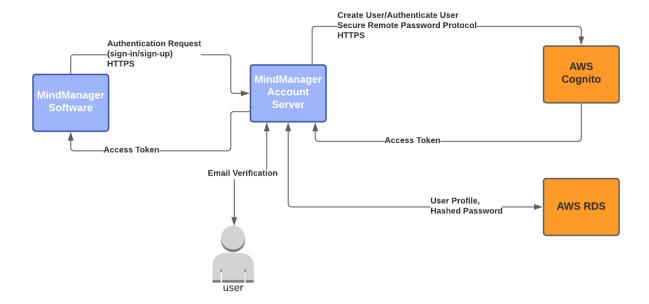
A MindManager Account is required for each user of the MindManager software. The Account facilitates the validation of the services for each user and ensures that any data the user shares with the MindManager Cloud Services is owned, controlled and visible only to that user, unless the user selects to share that data with others.

Category	Applicable?	Details
Personal Data	Yes	Email, Password, First Name, Last Name, Public IP Address (stored in logs for 30 days)
		Passwords are managed using the Secure Remote Password (SRP) Protocol between MindManager servers and AWS Cognito. Additionally, hashed passwords are stored in Amazon Web Services (AWS) RDS using the bcrypt \$2b\$ hash algorithm with 10 salt rounds and encrypted using AES-256.
		For customers using our Single Sign-on solution, passwords are not shared with MindManager, they are managed by your Identity Provider.
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session.
Data In Process	No	
Data At Rest	Yes	Data at rest is stored in Amazon Web Services (AWS) RDS (in a MySQL database) Data in RDS is encrypted using AES-256 and bcrypt \$2b\$ hash algorithm with 10 salt rounds where applicable.



	Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Yes	443
Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/ https://prd-cloud-mindmanager-2.auth.eu-central- 1.amazoncognito.com
Yes	Amazon Web Services (AWS) RDS: handles database data stored at rest Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication provider (Microsoft Azure, Google GSuite, Active Directory, etc.) Sendgrid: handles transactional emails (EG forgot password for non-SSO users, email verification, etc)
Yes	MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey. For more information about our SOC 2 certification please view our SOC 3 report. For more information about SOC 2 see: SOC 2 Details More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/. Amazon Web Services (AWS) Cognito has the following certifications: HIPAA eligible and PCI DSS, SOC, and ISO/IEC 27001, ISO/IEC 27017, ISO/IEC 27018, and ISO 9001 compliant.
	Yes Yes







MindManager License Validation

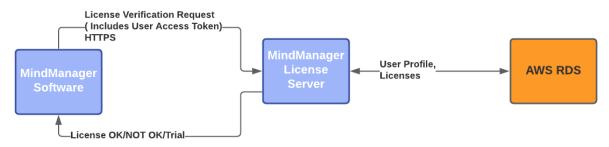
Required Service

MindManager Licence Validation ensures the user is in compliance with the terms of their license agreement and/or contract. Users must connect to an online server when using MindManager products to validate their **MindManager account** has a valid license to use the associated product.

Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above) Customer address, license key(s), purchased product(s), number of license(s) purchased
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	No	
Data At Rest	Yes	Data at rest is stored in Amazon Web Services (AWS) RDS (in a MySQL database) Data in RDS is encrypted using AES-256 Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/ https://prd-cloud-mindmanager-2.auth.eu-central- 1.amazoncognito.com
Third-Party Providers	Yes	Amazon Web Services (AWS) RDS: handles database data stored at rest Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication provider (Microsoft Azure, Google Gsuite, Active Directory,



etc.) MindManager has completed SOC 2 certification. The Audits & Yes auditing company for our SOC 2 certification is Eide Bailey. **Certifications** For more information about our SOC 2 certification please view our SOC 3 report. For more information about SOC 2 see: SOC 2 Details More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/. Amazon Web Services (AWS) Cognito has the following certifications: HIPAA eligible and PCI DSS, SOC, and ISO/IEC 27001, ISO/IEC 27017, ISO/IEC 27018, and ISO 9001 compliant.





MindManager License Administration Portal

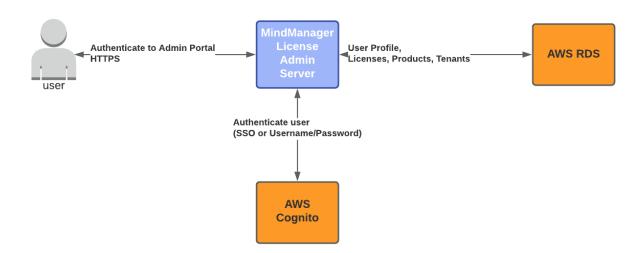
Optional Service

The MindManager License Administration Portal allows the customers to administrate MindManager licenses including but not limited to viewing license keys, viewing number of used and available seats, viewing which users can use a license, and adding or removing users who can use a license.

Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above) license key(s), purchased product(s), number of license(s) purchased, email addresses of users who can use each purchased license seat
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	No	
Data At Rest	Yes	Data at rest is stored in Amazon Web Services (AWS) RDS (in a MySQL database) Data in RDS is encrypted using AES-256 Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/ https://prd-cloud-mindmanager-2.auth.eu-central- 1.amazoncognito.com
Third-Party Providers	Yes	Amazon Web Services (AWS) RDS: handles database data stored at rest Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication



provider (Microsoft Azure, Google Gsuite, Active Directory, etc.) Sendgrid: handles transactional emails (EG license granted or revoked, seat overage, etc) Yes MindManager has completed SOC 2 certification. The Audits & auditing company for our SOC 2 certification is Eide Bailey. **Certifications** For more information about our SOC 2 certification please view our SOC 3 report. For more information about SOC 2 see: SOC 2 Details More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/. Amazon Web Services (AWS) Cognito has the following certifications: HIPAA eligible and PCI DSS, SOC, and ISO/IEC 27001, ISO/IEC 27017, ISO/IEC 27018, and ISO 9001 compliant.





MindManager Web

Optional Service

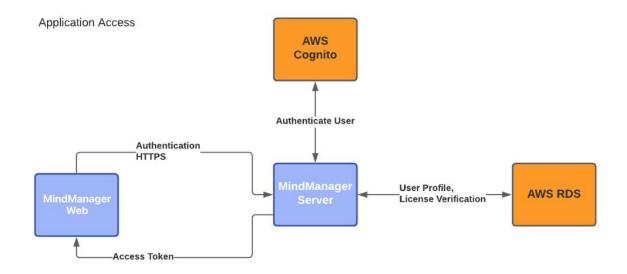
MindManager Web is a stand-alone application that can be accessed via web browser. The application allows users with the appropriate license to create, open, edit, co-edit, and save MindManager files.

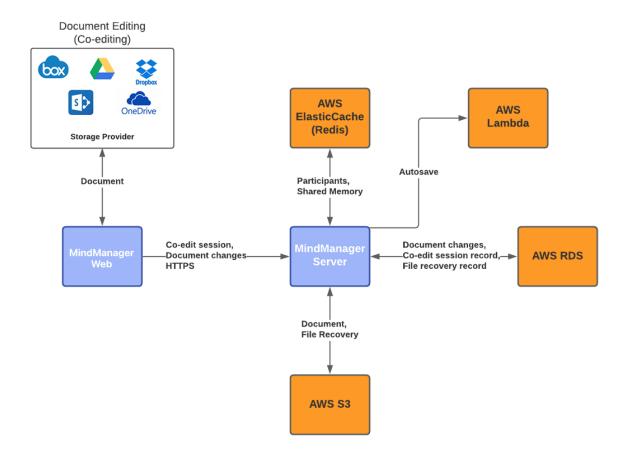
Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above)
		MindManager file content is temporarily stored on MindManager servers while editing and co-editing files, afterward it is saved back to the original storage location (SharePoint) and deleted from MindManager servers unless there was a problem saving it back to the original location, see data at rest section for details.
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	Yes	Data in Process (while an editing or co-editing session is in progress) is stored in Amazon Web Services (AWS) Redis, Lambda, S3, and RDS. Data in Redis, Lambda, S3, and RDS is encrypted using AES-256. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data At Rest	Yes	Data in RDS is encrypted using AES-256 and bcrypt \$2b\$ hash algorithm with 10 salt rounds where applicable. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2. File data is sometimes stored at rest in Amazon Web Services (AWS) S3. File data is stored at rest for the MindManager for Microsoft
		Teams app when there is a problem saving the MindManager file with changes from the editing session back to the original cloud storage location, all data stored at



		rest for this service is automatically deleted after 7 days, after the file is successfully saved back to the provider, or
		when the user opts to delete it, whichever occurs first
		Data in S3 is encrypted using AES-256 Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://app.mindmanager.com/ https://cloud.mindjet.com https://cloud.mindmanager.com
		https://login.mindmanager.com
		https://prd-cloud-mindmanger.auth.eu-central-
		1.amazoncognito.com/
		https://prd-cloud-mindmanager-2.auth.eu-central-
		1.amazoncognito.com
Third-Party	Yes	Amazon Web Services (AWS) Redis: handles data in process
Providers		AWS Lambda: handles data in process and transit Amazon Web Services (AWS) RDS: handles database data stored at rest
		Amazon Web Services (AWS) S3: handles file data stored at rest (only if needed)
		Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication
		provider (Microsoft Azure, Google Gsuite, Active Directory, etc.)
Audits & Certifications	Yes	MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey.
		For more information about our SOC 2 certification please view our SOC 3 report.
		For more information about SOC 2 see: <u>SOC 2 Details</u>
		More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/ .
		Amazon Web Services (AWS) Cognito has the following certifications: <u>HIPAA</u> eligible and <u>PCI DSS</u> , <u>SOC</u> , and <u>ISO/IEC 27001</u> , <u>ISO/IEC 27018</u> , and <u>ISO 9001</u> compliant.
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MindManager For Microsoft Teams

Optional Service

MindManager for Microsoft Teams is a stand-alone application that can be installed in a Microsoft Teams instance. The application allows users with the appropriate license to create, open, edit, coedit, and save MindManager files in Microsoft Teams.

Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above) MindManager file content is temporarily stored on MindManager servers while editing and co-editing files, afterward it is saved back to the original storage location (SharePoint) and deleted from MindManager servers unless there was a problem saving it back to the original location, see data at rest section for details.
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	Yes	Data in Process (while an editing or co-editing session is in progress) is stored in Amazon Web Services (AWS) Redis, Lambda, S3, and RDS. Data in Redis, Lambda, S3, and RDS is encrypted using AES-256. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data At Rest	Yes	Data in RDS is encrypted using AES-256 and bcrypt \$2b\$ hash algorithm with 10 salt rounds where applicable. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2. File data is sometimes stored at rest in Amazon Web Services (AWS) S3.

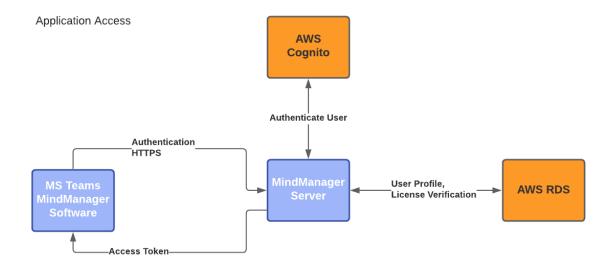


		File data is stored at rest for the MindManager for Microsoft Teams app when there is a problem saving the MindManager file with changes from the editing session back to the original cloud storage location, all data stored at rest for this service is automatically deleted after 7 days, after the file is successfully saved back to the provider, or when the user opts to delete it, whichever occurs first Data in S3 is encrypted using AES-256 Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like
		periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/ https://prd-cloud-mindmanager-2.auth.eu-central- 1.amazoncognito.com
Third-Party Providers	Yes	Amazon Web Services (AWS) Redis: handles data in process AWS Lambda: handles data in process and transit Amazon Web Services (AWS) RDS: handles database data stored at rest Amazon Web Services (AWS) S3: handles file data stored at rest (only if needed) Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication provider (Microsoft Azure, Google Gsuite, Active Directory, etc.)
Audits & Certifications	Yes	MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey. For more information about our SOC 2 certification please view our SOC 3 report. For more information about SOC 2 see: SOC 2 Details More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/ .

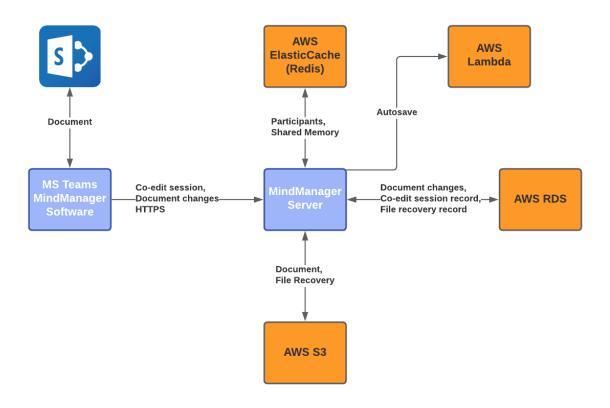


Amazon Web Services (AWS) Cognito has the following certifications: <u>HIPAA</u> eligible and <u>PCI DSS</u>, <u>SOC</u>, and <u>ISO/IEC 27001</u>, <u>ISO/IEC 27018</u>, and <u>ISO 9001</u> compliant.





Document Editing (Co-editing)





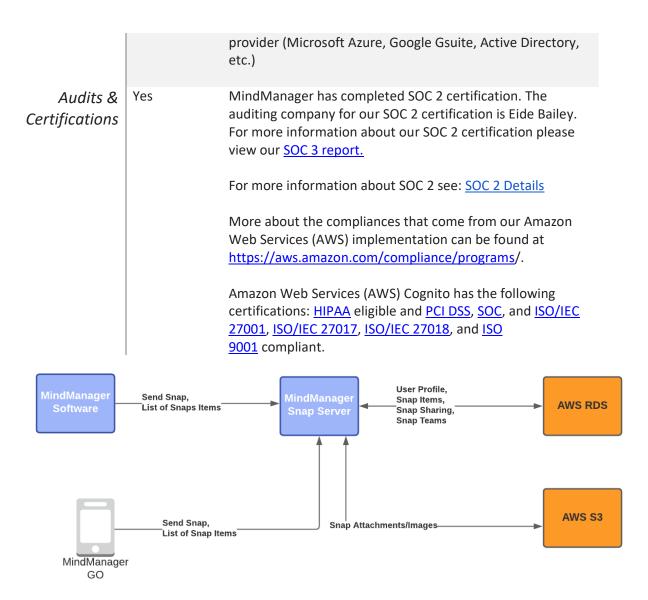
MindManager Snap

Optional Service

MindManager Snap allows customers to quickly capture notes, links, and photos from the desktop, browser, or mobile device for later organization or use within MindManager software.

Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above)
		Notes, links, photos and/or other content sent to
	.,	MindManager Snap
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	No	
Data At Rest	Yes	Data at rest is stored in Amazon Web Services (AWS) RDS (in a MySQL database) and S3. Data in RDS and S3 is encrypted using AES-256. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com
		https://cloud.mindmanager.com
		https://login.mindmanager.com
		https://prd-cloud-mindmanger.auth.eu-central-
		1.amazoncognito.com/
		https://prd-cloud-mindmanager-2.auth.eu-central-
Third-Party	Yes	1.amazoncognito.com Amazon Web Services (AWS) RDS: handles database data
Providers		stored at rest
Floviders		Amazon Web Services (AWS) S3: handles file data stored at rest
		Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication







MindManager Files

Optional Service

MindManager Files allows customers to store MindManager content in our cloud storage facility for easy collaboration with others. Files stored in MindManager files can be shared with others to collaborate in real time via our co-editing service.

Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above)
		MindManager files and the content therein
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	No	
Data At Rest	Yes	Data at rest is stored in Amazon Web Services (AWS) RDS (in a MySQL database) and S3. Data in RDS and S3 is encrypted using AES-256. Keys are securely managed by Amazon Web Services (AWS) Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://share.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/ https://prd-cloud-mindmanager-2.auth.eu-central- 1.amazoncognito.com
Third-Party Providers	Yes	Amazon Web Services (AWS) RDS: handles database data stored at rest Amazon Web Services (AWS) S3: handles file data stored at rest

Yes



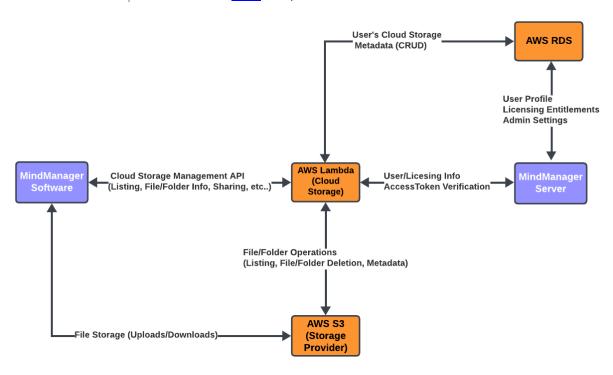
Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication provider (Microsoft Azure, Google Gsuite, Active Directory, etc.)

Audits & Certifications MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey. For more information about our SOC 2 certification please view our SOC 3 report.

For more information about SOC 2 see: SOC 2 Details

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Amazon Web Services (AWS) Cognito has the following certifications: <u>HIPAA</u> eligible and <u>PCI DSS</u>, <u>SOC</u>, and <u>ISO/IEC 27001</u>, <u>ISO/IEC 27017</u>, <u>ISO/IEC 27018</u>, and <u>ISO 9001</u> compliant.





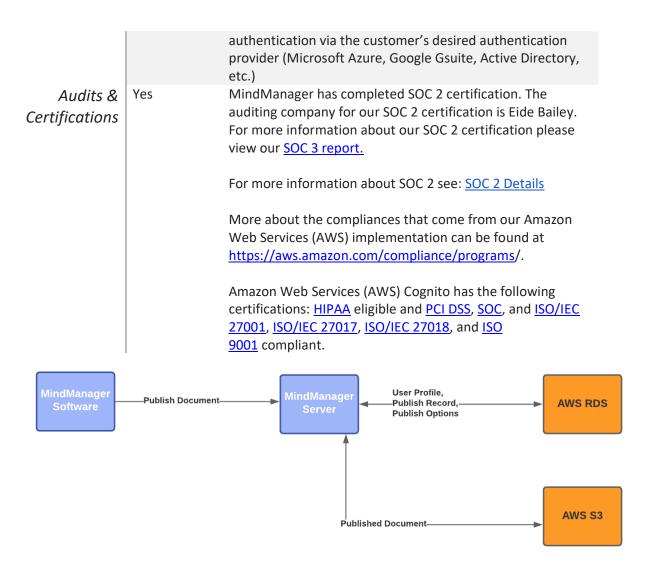
MindManager Publishing

Optional Service

MindManager Publishing allows customers to easily publish MindManager content to the internet for sharing with others. Published content is accessible at a unique URL known only to the publisher.

Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above)
		Published MindManager file content
Data Location	Yes	The publishing user can choose between AWS Frankfurt or AWS US East
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	No	
Data At Rest	Yes	Data at rest is stored in Amazon Web Services (AWS) RDS (in a MySQL database) and S3. Data in RDS and S3 is encrypted using AES-256. Keys are securely managed by Amazon Web Services (AWS) Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://share.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/ https://prd-cloud-mindmanager-2.auth.eu-central- 1.amazoncognito.com
Third-Party Providers	Yes	Amazon Web Services (AWS) RDS: handles database data stored at rest Amazon Web Services (AWS) S3: handles file data stored at rest Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user







MindManager Co-Editing

Optional Service

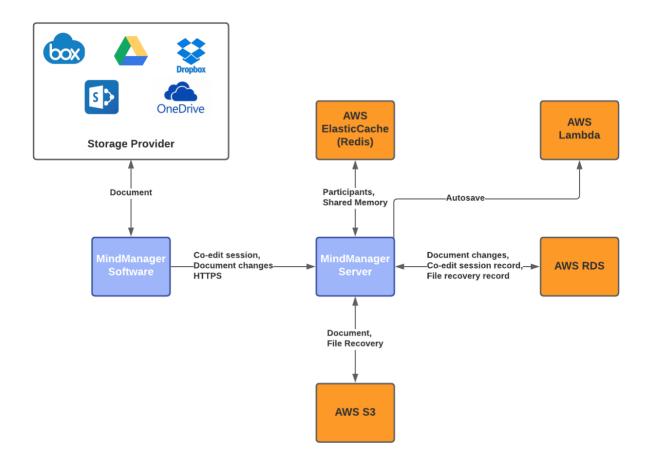
MindManager Co-Editing allows multi-user real-time editing on files stored in Microsoft SharePoint, OneDrive, Google Drive, Dropbox, or Box.

Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above), 3 rd Party Storage Access Tokens
		MindManager file content is temporarily stored on MindManager servers while co-editing files, afterward it is saved back to the original storage location and deleted from MindManager servers unless there was a problem saving it back to the original location, see data at rest section for details.
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	Yes	Data in Process (while a co-editing session is in progress) is stored in Amazon Web Services (AWS) Redis, Lambda, S3, and RDS.
		Data in Redis, Lambda, S3, and RDS is encrypted using AES-256. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data At Rest	Yes	Data in RDS is encrypted using AES-256 and bcrypt \$2b\$ hash algorithm with 10 salt rounds where applicable. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
		File data is sometimes stored at rest in Amazon Web Services (AWS) S3. File data is stored at rest for the co-editing service when there is a problem saving the MindManager file with changes from the co-editing session back to the original cloud storage location, all data stored at rest for this service



		is automatically deleted after 7 days, after the file is successfully saved back to the provider, or when the user opts to delete it, whichever occurs first.
		File data in S3 is encrypted using AES-256. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/
		https://prd-cloud-mindmanager-2.auth.eu-central-
Third-Party Providers	Yes	1.amazoncognito.com Amazon Web Services (AWS) Redis: handles data in process Amazon Web Services (AWS Lambda: handles data in process and transit Amazon Web Services (AWS) RDS: handles database data stored at rest Amazon Web Services (AWS) S3: handles file data stored at rest (only in event of error) Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication provider (Microsoft Azure, Google Gsuite, Active Directory, etc.)
Audits & Certifications	Yes	MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey. For more information about our SOC 2 certification please view our SOC 3 report. For more information about SOC 2 see: SOC 2 Details More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/. Amazon Web Services (AWS) Cognito has the following certifications: HIPAA eligible and PCI DSS, SOC, and ISO/IEC 27001, ISO/IEC 27017, ISO/IEC 27018, and ISO 9001 compliant.







3rd Party File Browser

Optional Service

The 3rd Party File Browser allows users to view, open, and save files to and from 3rd party cloud storage services.

Some products require view access only, while others require read/write access.

Supported services include Microsoft SharePoint, Microsoft OneDrive, Google Drive, Dropbox, and Box. Users must grant permission for MindManager Cloud Services to connect and access files in their chosen 3rd party storage provider.

Category	Applicable?	Details
Personal Data	Yes	3 rd Party Storage Access Tokens
Data Location	No	
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	No	
Data At Rest	Yes	File data at rest is managed by your 3 rd party provider, it is NOT stored in MindManager Cloud Services.
		User data associated with permissions is stored at rest in Amazon Web Services (AWS) RDS (in a MySQL database) Data in RDS is encrypted using AES-256 and bcrypt \$2b\$ hash algorithm with 10 salt rounds where applicable. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	No	
Third-Party Providers	Yes	Amazon Web Services (AWS) RDS: handles database data stored at rest Microsoft SharePoint, Microsoft OneDrive, Google Drive, Dropbox, and Box. Refer to your 3 rd party cloud storage provider for details.

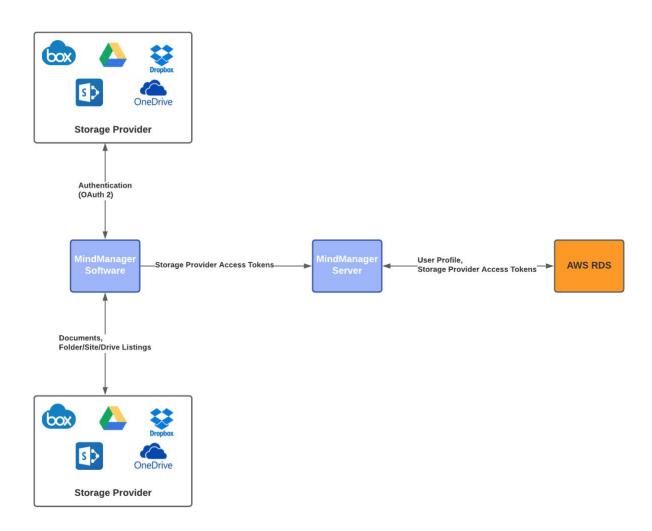


Audits & Yes Certifications

MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey. For more information about our SOC 2 certification please view our SOC 3 report.

For more information about SOC 2 see: SOC 2 Details

More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/.





Zapier Integration

Optional Service

The Zapier Integration allows users to send MindManager content to and from the Zapier service which can be used to integrate with a wide array of third-party services.

Category	Applicable?	Details
Personal Data	Yes	MindManager Account Information (see above)
		Content sent to MindManager from Zapier remains on MindManager servers until it is downloaded in MindManager. Content sent from MindManager to Zapier is removed from MindManager servers after successfully being sent to Zapier.
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	No	
Data At Rest	Yes	Data at rest is stored in Amazon Web Services (AWS) RDS (in a MySQL database) Data in RDS is encrypted using AES-256. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/ https://prd-cloud-mindmanager-2.auth.eu-central- 1.amazoncognito.com
Third-Party Providers	Yes	Amazon Web Services (AWS) RDS: handles database data stored at rest

Yes



Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication provider (Microsoft Azure, Google Gsuite, Active Directory, etc.)

Zapier stores data the user elects to send to them for more information see Zapier's website

Audits & Certifications

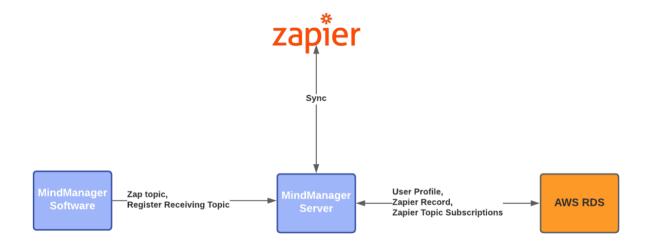
MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey. For more information about our SOC 2 certification please

view our SOC 3 report.

For more information about SOC 2 see: SOC 2 Details

More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/.

Amazon Web Services (AWS) Cognito has the following certifications: <u>HIPAA</u> eligible and <u>PCI DSS</u>, <u>SOC</u>, and <u>ISO/IEC 27001</u>, <u>ISO/IEC 27018</u>, and <u>ISO 9001</u> compliant.





HTML5 Export Template Updater

Optional Service

The MindManager team deploys new features and bug fixes for the HTML5 export template (used to export HTML5 maps from MindManager) to the cloud more frequently than we release desktop application versions. The HTML5 export template updater allows Windows and Mac desktop applications to get the latest version of the HTML5 template available from the MindManager cloud.

Applicable?	Details
No	
No	
Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
No	
No	
No	
Yes	443
Yes	https://cloud.mindjet.com https://cloud.mindmanager.com
No	
Yes	MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey. For more information about our SOC 2 certification please request our SOC 3 report from your sales representative. For more information about SOC 2 see: SOC 2 Details
	No No Yes No No No Yes Yes



Single Sign-on

Optional Service

Single Sign-on allows your organization to bypass MindManager account creation and instead use your existing single sign on provider to sign into MindManager software. This is accomplished by establishing trust between your **OpenID** Connect or **SAML** Provider and MindManager's Authentication System (Amazon Web Services (AWS) Cognito).

Category	Applicable?	Details
Personal Data	Yes	Email address
Data Location	Yes	AWS Frankfurt Germany (Main) & AWS Dublin Ireland (Backup)
Data In Transit	Yes	Data is encrypted in transit between the end user client and MindManager servers through HTTPS and TLS 1.2. The TLS 1.2 process uses asymmetric keys to secretly agree on a symmetric key that is then used by both the client and MindManager server to exchange encrypted information for the duration of the data transfer session
Data In Process	No	
Data At Rest	Yes	Data at rest is stored in Amazon Web Services (AWS) RDS (in a MySQL database) Data in RDS is encrypted using AES-256 and bcrypt \$2b\$ hash algorithm with 10 salt rounds where applicable. Keys are securely managed by Amazon Web Services (AWS) Key Management Service which includes features like periodic rotation and storage of keys in separate locations. All external access is through TLS 1.2.
Data Separation	Yes	Data is separated by a multi-tenant environment. Each tenant is identified by ID and all data is separated based on tenant ID.
Ports Used	Yes	443
URLs Used	Yes	https://cloud.mindjet.com https://cloud.mindmanager.com https://login.mindmanager.com https://prd-cloud-mindmanger.auth.eu-central- 1.amazoncognito.com/ https://prd-cloud-mindmanager-2.auth.eu-central- 1.amazoncognito.com
Third-Party Providers	Yes	Amazon Web Services (AWS) RDS: handles database data stored at rest Amazon Web Services (AWS) Cognito: handles standard user authentication and optional single sign-on user authentication via the customer's desired authentication provider (Microsoft Azure, Google GSuite, Active Directory, etc.)



		Sendgrid: handles transactional emails (EG, license issued or revoked, etc)
Audits & Certifications	Yes	MindManager has completed SOC 2 certification. The auditing company for our SOC 2 certification is Eide Bailey. For more information about our SOC 2 certification please view our SOC 3 report.
		For more information about SOC 2 see: <u>SOC 2 Details</u>
		More about the compliances that come from our Amazon Web Services (AWS) implementation can be found at https://aws.amazon.com/compliance/programs/ .
		Amazon Web Services (AWS) Cognito has the following certifications: <u>HIPAA</u> eligible and <u>PCI DSS</u> , <u>SOC</u> , and <u>ISO/IEC 27001</u> , <u>ISO/IEC 27017</u> , <u>ISO/IEC 27018</u> , and <u>ISO 9001</u> compliant.



Excluded Services

Certain services that directly connect to 3rd party systems are not considered MindManager Cloud services.

SharePoint Integration (Windows Client Only)

Optional Service

The SharePoint integration included in the Windows desktop application is a direct connection between the MindManager Windows client and SharePoint. MindManager Cloud is not required for this connection and no data is sent to or shared with MindManager Cloud services when using this feature.

Jira Integration (Windows Client Only)

Optional Service

The Jira integration included in the Windows desktop application is a direct connection between the MindManager Windows client and Jira Cloud or Jira Data Center (depending on configuration). MindManager Cloud is not required for this connection and no data is sent to or shared with MindManager Cloud services when using this feature.