

## **Preserving Trust:** Our Commitment to Shared Assessments Member Neutrality and Independence

OneTrust is deeply committed to preserving the integrity, independence, and trusted reputation of Shared Assessments as a respected, member-driven industry organization. That trust is foundational to Shared Assessments' role in helping organizations manage third-party risk and in advancing the Standardized Information Gathering (SIG) questionnaire as a widely accepted global standard.

As part of OneTrust, Shared Assessments continues to operate as an independent, global organization, guided by and accountable to its members. Its mission—to promote standardization for the collective benefit of all organizations managing or supporting third-party risk programs—remains unchanged.

To reaffirm our shared commitment to member neutrality and organizational independence, OneTrust and Shared Assessments have established and maintain the following safeguards:

- **No Shared Assessments Client Data Transfers**  
Shared Assessments does not transfer or disclose confidential information relating to its members, content licensees, tool subscribers, prospects, or other program participants to OneTrust—or to any third party—without the express written authorization of the relevant participant.
- **Separate Customer Relationship Management Systems**  
Shared Assessments and OneTrust maintain separate customer relationship management (CRM) systems. These systems are not shared and are inaccessible to each other's personnel.
- **Equal Treatment Across Members**  
Shared Assessments does not provide OneTrust with preferred pricing, licensing terms, early access to content, or product insights that are not equally available to all members of the Shared Assessments community.

Together, these measures—and others like them—are designed to ensure that Shared Assessments continues to operate with full independence and cross-member neutrality. Our shared objective is simple and enduring: to protect the trust placed in Shared Assessments by the global risk, security, and compliance community.

We remain committed to that trust and to the transparency that sustains it.

In trust,



John Heyman  
Chief Executive Officer  
OneTrust



Andrew Moyad  
Chief Executive Officer  
Shared Assessments LLC