# **Data Retention Policy**

Jumbula

### Purpose

This policy outlines the requirements and controls/procedures Jumbula has implemented to manage the retention and deletion of data.

### Policy

#### **For Customers**

Customer data related to user profiles are retained for as long as the account is in active status. Customer data related to transactions are retained only for 7 years if the account is in active status. Data enters an "expired" state when the account is voluntarily closed. Expired account data will be retained for 30 **days**. After this period, the account and related data will be removed. Customers that wish to voluntarily close their account should download their data manually or via the API (if applicable) prior to closing their account.

If a customer account is involuntarily suspended, then there is a 10-day grace period during which the account will be inaccessible but can be reopened if the customer meets their payment obligations and resolves any terms of service violations.

If a customer wishes to manually backup their data in a suspended account, then they must ensure that their account is brought back to good standing so that the user interface will be available for their use. After 14 **days**, the suspended account will be closed and the data will enter the "expired" state. It will be permanently removed 30 **days** thereafter (except when required by law to retain).

## **Appendix A: Data Retention Schedule**

CATEGORY TYPE	OWNER		
Customer Data			
DATA TYPE	STORAGE LOCATION	RETENTION PERIOD	

CATEGORY TYPE	OWNER		
DATA TYPE	STORAGE LOCATION	RETENTION PERIOD	

## **Revision History**

Version	Date	Editor	Approver	<b>Description of Changes</b>	Format
1.0	September 13, 2022	Hassan Feghhi	Hassan Feghhi	Initial Creation	Electronic
2.0	April 07, 2024	Omid Soleymanpoor	Hassan Feghhi	Renewal and revision	Electronic
5.0	April, 06 2025	Jalil Feghhi	Hassan Feghhi	Updated: Customer data related to user profiles are retained for as long as the account is in active status. Customer data related to transactions are retained only for 7 years if the account is in active status	Electronic