



## SWIPO Codes of Conduct for Switching and Data Portability (IaaS and SaaS)

### Google Cloud Transparency Declaration

#### Introduction

[SWIPO](#) (Switching Cloud Providers and Porting Data), a multi-stakeholder group facilitated by the European Commission, has developed two Data Portability Codes of Conduct: one which addresses SaaS services, and one for IaaS services. These Codes guide the relationship between Cloud customers and Cloud Service Providers (CSPs) to ensure customers are able to effectively migrate their data from one cloud provider to another.

Both Codes require that CSPs provide a transparency declaration to help Cloud customers when considering any such switching and porting activity. This transparency declaration is designed to provide Google Cloud customers with more insight into how we support the switching process and help secure a safe transfer of data into our cloud services and onto new service providers.

The following Transparency Declaration relates to: (1) the Code of Conduct for Data Portability and Cloud Service Switching for Infrastructure as a Service (IaaS) Cloud services [v.3.0](#) and (2) the Code of Conduct for Switching and Portability of data related to Software as a Service (SaaS) [v.2020](#). It is intended to demonstrate compliance with the Codes for Google Cloud Platform (IaaS) and Google Workspace (SaaS).

The term “data” in this transparency declaration refers to Customer Data, as defined in our [Google Workspace](#) and [Google Cloud Platform](#) terms.

#### Transparency Declaration

At Google Cloud, we strive to build trust through transparency and believe that customers should have the strongest level of controls over data stored in the Cloud. We are committed to addressing customers’ needs for portability and interoperability, as well as promoting openness to drive innovation. To support that mission, we’ve developed industry-leading product capabilities that enhance customers’ control over their data, including the ability to view, delete, [download](#), and transfer their data at any time.

We also believe that an [open cloud](#) can meet the needs of diverse companies, providing choice, flexibility and openness. Hybrid and multi-cloud environments help provide such flexibility. [Anthos](#), our hybrid and multi-cloud platform, is built on open technologies like Kubernetes, Istio, and Knative, enabling an ecosystem that fosters competition and that unlocks new partnerships.

Along with offering technical capabilities to control and export data, we clarify our data portability commitments to our customers in our contract terms. Our [Enterprise Privacy Commitments](#) detail how customers own and control their data, and can take their data out of Google Workspace and Google Cloud Platform should they decide to switch to other platforms or store and process it on their own premises. We include data portability commitments in our data processing terms for [Google Workspace](#) and [Google Cloud Platform](#), and continually work to enhance the robustness of our data

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For more information, visit <https://cloud.google.com/security/compliance/>

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export capabilities. To demonstrate our compliance with the SWIPO Data Portability Codes, this Transparency Declaration includes three mappings to the Codes of Conduct requirements.

**Note:** Acronyms in the mappings below are defined at the bottom of this document.

#### Mapping for SaaS Requirements - Google Workspace

CoC # (Req. #)	CoC Requirement	Data Import Response	Data Export Response
3.2.1 3.3.1 (A1.2.1) (A1.3.1)	Specify an explicit and structured process for data import / export. Include data management considerations (e.g. snapshots and incremental approaches, records management policies, and bandwidth assessment) and any relevant timescales, notice requirements, customer contact procedures (contact points, escalation, etc.) and impact on service continuity. This should include the availability of the data import / export process both during and post the contractual period. This should also include relevant SLO and SQO from the SLA. The process and documentation shall cover technical, contractual, and licensing matters such that they are sufficient to enable porting and	<p>The process for importing data into Google depends on the location from which the data originated, be it Microsoft Outlook, webmail accounts, Enterprise servers, Collaboration products, or File systems. For moving an organization's data, such as email, calendar, contacts, folders, files, and permissions, to Google Workspace, each import process can be found here: <a href="https://support.google.com/a/answer/6251069">https://support.google.com/a/answer/6251069</a></p> <p>Specialized tools for different import sources are used to ensure as smooth a transition from the source construct to Google Workspace for a given type of data (e.g. mail).</p>	<p>Google Cloud makes certain tools and APIs available to customers and end users to enable them to export data from the Services.</p> <p><b>Data Export tool</b> To export users' data from Google Workspace Services, administrators can use the Data Export tool. Instructions for exporting data can be found here: <a href="https://support.google.com/a/answer/100458">https://support.google.com/a/answer/100458</a> Data export typically takes 72 hours but can take up to 14 days, depending on the size of your data export. The administrator receives a notification email when the process is complete and the data is ready to import to an alternative service.</p> <p>Administrators can view the exported data in the confirmation email or in the Data Export tool, by accessing the archive. The archive contains a list of user folders. Each user folder contains a zip file of that user's data. Administrators can click the zip file to download the data of a user, then unzip the file to see each user's data by product. The exported data is available for 30 days and then is permanently deleted. See: <a href="https://support.google.com/a/answer/100458">https://support.google.com/a/answer/100458</a></p> <p>Administrators can enable end users to export their data directly by switching on Google Takeout.</p>



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	switching.		See <a href="https://support.google.com/a/answer/6396995">https://support.google.com/a/answer/6396995</a>  Details of the APIs that Google Cloud makes available for Google Workspace can be found here: <a href="https://developers.google.com/gsuite/products">https://developers.google.com/gsuite/products</a>
3.2.2 3.3.2 (A1.2.2) (A1.3.2)	Specify any CSP imposed or enforced obligations on customers before importing / exporting data can commence.	Google Workspace offers multiple different migration products for <a href="#">admins</a> and <a href="#">end users</a> to import data into Google Workspace.  Depending on the source environment and the number of users to migrate, deciding on the correct import strategy can be difficult. These tables can help choose the best option for moving email, calendar, contacts, folders, files, and permissions into Google Workspace.  Customers must have created the identities/accounts in Google Workspace before they are able to import data into the environment.	To use the Data Export tool, the following conditions must be met: <ul style="list-style-type: none"> <li>• The account in the customer’s domain must have been held for a period of 30 days or more, if the domain was created more than 30 days ago.</li> <li>• The user of the Data Export tool must be the super administrator of the Google domain.</li> <li>• 2-Step Verification (2SV )must be turned on and enforced on the account.</li> <li>• The Google Account must have fewer than 1,000 users. If there are more than 1,000 users, customers should contact Google Cloud Support to temporarily enable the Data Export tool.</li> <li>• See <a href="https://support.google.com/a/answer/100458">https://support.google.com/a/answer/100458</a></li> </ul>
3.2.3 (A1.2.3)	Specify any known post contractual license fees or other liabilities, for example patent and licensing fees covering use of derived data or data formats or claims and cases that are ongoing.	N/A	There are no post contractual license fees or other liabilities related to Google Workspace.
3.2.4 3.3.3 (A1.2.4) (A1.3.3)	Specify any required tools incurring additional fees for data import / export.	Google does not charge license fees for any of the available migration tools, however some products do require infrastructure not provided by Google. See: <a href="https://support.google.com/a/answer/9413033">https://support.google.com/a/answer/9413033</a>	Administrators can use the data export functionality for Google Workspace Services at no additional cost. An administrator may also enable an end user to export data directly at no additional cost.  See <a href="https://support.google.com/a/answer/100458">https://support.google.com/a/answer/100458</a>



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		Google Workspace Migrate is used for the largest scale enterprise migrations and requires a Business Standard account or above. See: <a href="https://support.google.com/a/topic/6245191">https://support.google.com/a/topic/6245191</a>	
3.2.5 3.3.4 (A1.2.5) (A.1.3.4)	Specify any CSP provided tools or services (including for example addressing integration or interoperability support) that are available to assist the import / export process and any fees that are associated with those tools or services. You may specify any third party tools or services.	<p>The tools below are provided without additional charge:</p> <ul style="list-style-type: none"> <li>• GSMIN: G Suite Migration for HCL Notes</li> <li>• GSMME: G Suite Migration for Microsoft Exchange</li> <li>• GSMMO: G Suite Migration for Microsoft Outlook</li> <li>• Mail Importer for Gmail</li> <li>• Data Migration Service</li> <li>• G Suite Migrate Beta (only available on certain Google Workspace editions. See <a href="https://support.google.com/gsuitemigrate/answer/9222862">https://support.google.com/gsuitemigrate/answer/9222862</a>).</li> </ul> <p>Customers can also use optional third party tools that are also available in the <a href="#">Google Workspace Marketplace</a>. See: <a href="https://support.google.com/a/answer/9413033">https://support.google.com/a/answer/9413033</a></p>	<p>The tools below are provided:</p> <ul style="list-style-type: none"> <li>• Data Export: this tool is available at no additional charge. See: <a href="https://support.google.com/a/answer/100458">https://support.google.com/a/answer/100458</a></li> <li>• Google Vault: this is a retention and eDiscovery tool which requires a Google Vault license. This may involve additional charges, depending on the Google Workspace license. See: <a href="https://support.google.com/a/answer/2462365">https://support.google.com/a/answer/2462365</a></li> <li>• Calendar Interop: this tool is available at no additional charge and allows interoperability between Microsoft Exchange and Google Calendar. See: <a href="https://support.google.com/a/answer/7444958">https://support.google.com/a/answer/7444958</a></li> <li>• Google Workspace also makes APIs available which assist with data export. Details can be found here: <a href="https://developers.google.com/gsuite/products">https://developers.google.com/gsuite/products</a></li> </ul>
3.2.6 3.3.5 (A1.2.6) (A1.3.5)	Specify whether or not the source CSP's processes for data portability as specified in 3.2.1. allow a CSC to be completely autonomous in importing/exporting data	The customer can be completely autonomous in importing data.	Our data portability capabilities allow customers with less than 1000 users on their Google Workspace domain to be completely autonomous. Where there are 1,000+ users on the Google Workspace domain, Google Cloud Support should be contacted to enable the Data Export tool. See <a href="https://support.google.com/a/answer/100458">https://support.google.com/a/answer/100458</a>



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<p>3.2.7 3.3.6 (A1.2.7) (A1.3.6)</p>	<p>Specify which data, including derived data (e.g., computed field values, graphics, visualizations) can be imported to / exported from the service prior to the effective import / export date.</p>	<p>Email, calendar, contacts, folders, files &amp; metadata (including permissions), tasks, and directory data can be imported into Google Workspace. See <a href="https://support.google.com/a/answer/9413033">https://support.google.com/a/answer/9413033</a></p>	<p>The following data can be exported:</p> <ul style="list-style-type: none"> <li>• Calendar data, including structured resource booking information</li> <li>• Chat data, including messages and attachments for rooms created by users in your organization</li> <li>• Cloud Search data (available for admins only)</li> <li>• Drive data, including data in shared drives</li> <li>• Gmail data, including Messages in the admin quarantine and Messages in Gmail confidential mode for which the sender and recipient are in the same domain</li> <li>• Groups data, including ownerless groups in your organization</li> <li>• Keep data, Reminders data, Tasks data,</li> <li>• Vault retained data (available for administrators only)</li> <li>• Voice data, including: Number porting orders, Auto Attendant settings, Desk phone list, Tax addresses, Tax - ID, Phone numbers and phone number assignments, User license data, and Ring groups. Note: Recently deleted Voice data is also included.</li> </ul> <p>See "Questions: What data is included in my export?": <a href="https://support.google.com/a/answer/100458">https://support.google.com/a/answer/100458</a></p>
<p>3.2.8 3.3.7 (A1.2.8) (A1.3.7)</p>	<p>Specify what, if any, security audit related data (e.g. access logs) is available for export (e.g. logs of user interactions with the cloud service that could be needed for security analysis and for supervisory request).</p>	<p>Google does not specifically support the importing of security audit related data.</p>	<p>Customers' super administrators can export log data from the admin console as described here: <a href="https://support.google.com/a/answer/9725685">https://support.google.com/a/answer/9725685</a></p> <p>An administrator may generate a Security Report, which gives a comprehensive view of how people share and access data and whether they take appropriate security precautions. The administrator can also see who installs external apps, shares files, skips 2-Step Verification, uses security keys, and more. See <a href="https://support.google.com/a/answer/6000269">https://support.google.com/a/answer/6000269</a></p>





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<p>3.2.9 3.3.8 (A1.2.9) (A1.3.8)</p>	<p>Specify which data standards, formats, and file types are recommended, used, or available for data importing / exporting (e.g., binary, MIME, CSV, SQL, JSON, XML, Avro) for each and every data set available for import / export, including any unstructured data.</p>	<p>Recognized source data types include PST, IMAP, HCL Notes/Domino, ICS (iCalendar), CSV, MBOX (via third party tool), binary files and as well as Google native formats.</p> <p>Collaboration and mail data that have their higher order constructs (non-standardized between providers) preserved as best as possible on import.</p> <p>See <a href="https://support.google.com/a/answer/9413033">https://support.google.com/a/answer/9413033</a></p>	<p>Google makes data available for export in commonly used and recognized formats. Data formats will vary depending on the Google Workspace Services .For example:</p> <ul style="list-style-type: none"> <li>• Calendar: iCalendar format (See <a href="https://support.google.com/calendar/answer/10041132">https://support.google.com/calendar/answer/10041132</a>)</li> <li>• Docs : .docx</li> <li>• Sheets : .xlsx</li> <li>• Slides : .pptx</li> <li>• GMail (now Google Workspace): .mbox</li> <li>• Contacts: vCard format</li> </ul> <p>Data exports are available in ZIP file format. See <a href="https://support.google.com/accounts/answer/3024190">https://support.google.com/accounts/answer/3024190</a></p>
<p>3.2.10 3.3.9 (A1.2.10) (A1.3.9)</p>	<p>Provide documentation on the format and structure of the imported / exported data including where it can be sourced and under what terms if from a third party source (including open or industry standard formats or exchanges (e.g. Open Financial Exchange format). As per A1.2.1 &amp; A1.3.1 above, this must be sufficient to enable porting and switching.</p>	<p>Google's data importing tools are ever-adapting to map the data model from a source SaaS system to the Google data model. There are no open standards that preserve the fidelity of migrated data. For example, email has a defined RFC, but many higher order features, such as folder structure and flags, exist in the market. Google maps all of the proprietary features to Google Workspace as best possible on an ongoing basis See Google Workspace migration product matrix: <a href="https://support.google.com/a/answer/9413033?hl=en">https://support.google.com/a/answer/9413033?hl=en</a>.</p>	<p>The format and structure of the exported data will vary depending on the Workspace Service. For example:</p> <ul style="list-style-type: none"> <li>• Calendar: iCalendar format (See <a href="https://support.google.com/calendar/answer/10041132">https://support.google.com/calendar/answer/10041132</a>)</li> <li>• Docs : .docx</li> <li>• Sheets : .xlsx</li> <li>• Slides : .pptx</li> <li>• GMail (now Google Workspace): .mbox</li> <li>• Contacts: vCard format</li> </ul> <p>Note that these are open formats which require no licensing.</p>
<p>3.2.11 3.3.10 (A1.2.11) (A1.3.10)</p>	<p>Specify what cryptographic processes and services are provided, if any, during data import / export (including unencrypted</p>	<p>No encryption processes are applied during data import.</p>	<p>There are no additional cryptographic services used for data export.</p> <p>If a customer is utilizing Client Side Encryption (alpha), then the data export will return the encrypted content and it will be the customer's responsibility to contact the key provider for</p>



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	options) and how encryption keys are managed. The process shall allow the CSC to decrypt the imported / exported data.		any cryptographic keys needed for decryption of the exported content.  Google Workspace encrypts data at rest and in transit. When data is traveling between Google Cloud and the customer over the internet, the data is encrypted using public key technologies: 2048-bit RSA or TLS certificates issued by a trusted authority. This is described in more detail at <a href="https://services.google.com/fh/files/helpcenter/google_encryptionwp2016.pdf">https://services.google.com/fh/files/helpcenter/google_encryptionwp2016.pdf</a>
3.2.12 3.3.11 (A1.2.12) (A1.3.11)	Specify any security controls (e.g., access controls) used during data import / export.	Sufficient account privileges must be present (eg Super Admin) to import data into Google services on behalf of users.	2-Step Verification (2SV) must be turned on and enforced in order for the administrator to perform the export. If an organization has more than 1 super administrator, all administrators receive an email that a data export is pending, and the tool starts exporting data 48 hours after the start of the export process. This waiting period helps provide security for the CSC organization's data. See <a href="https://support.google.com/a/answer/100458">https://support.google.com/a/answer/100458</a>
3.2.13 (A1.2.13)	Specify any access to, retention period and deletion processes (including notification of deletion) of data, including differing categories of data (including derived data and management data) after the expiration of contract.	N/A	Once a Google Workspace contract has expired or an individual account cancellation is requested, all user data is deleted within 180 days and is no longer accessible. See Section 6.2 at <a href="https://workspace.google.com/terms/dpa_terms.html">https://workspace.google.com/terms/dpa_terms.html</a>
3.2.14 3.3.12 (A1.2.14) (A1.3.12)	Specify the cost structure for data import / export and related procedures. Provide sufficient transparency to allow the CSC to calculate any data import / export fees charged by CSP.	Google does not charge fees specifically related to data importing or related procedures.	Google Cloud does not charge additional fees for the use of the Data Export tool.
3.2.15 3.3.13	Specify any processes that it supports to maintain data integrity,	Google does not support any specific importing process relating to data integrity,	Google Cloud does not support any specific data export processes relating to data integrity, service continuity and data loss prevention.



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(A1.2.15) (A1.3.13)	service continuity, and prevention of data loss specific to data importing / exporting (e.g., pre- and post-transfer data back-up and verification, freeze periods and secure transmission, roll back functionality, and any testing functionality).	service continuity and prevention of data loss.  Data imported into Google Workspace will benefit from our security capabilities as detailed in our Security Whitepaper: <a href="https://storage.googleapis.com/gfw-touched-accounts-pdfs/google-cloud-security-and-compliance-whitepaper.pdf">https://storage.googleapis.com/gfw-touched-accounts-pdfs/google-cloud-security-and-compliance-whitepaper.pdf</a>	However, customers with Workspace editions using Google Vault could set a retention policy to prevent deletion of data during the export process.
3.2.16 3.3.14 (A1.2.16) (A1.3.14)	Specify the available mechanisms, protocols and interfaces that can be used to perform data import / export (e.g., VPN LAN to LAN, Data Power, SFTP, HTTPS, API, physical media, etc.).	Standard Network Protocols GWS migration tools support standard network based protocols (e.g., HTTP/S, VPN) where necessary to call APIs directly from third party systems to import data. The transport mechanism is dependent on the system and network configuration from which a user is importing.  All data as imported from 3P APIs are transformed from the API's native format to Google native format in place.	<b>Administrator Export</b> For administrator export, all data is exported to a Google Cloud Platform data bucket and the administrator is informed of the completion of the export with a link to the data archive. See <a href="https://support.google.com/accounts/answer/3024190">https://support.google.com/accounts/answer/3024190</a>  <b>End User Export</b> For end user export, data exports may be delivered as a compressed file via email, added to Dropbox, Box, Microsoft OneDrive, or Google Drive.
3.2.17 (A1.2.17)	Specify any known dependencies between the data to be exported and other data connected to another cloud service.	N/A	There are no known dependencies between the data exported from Google Workspace and other data connected to another cloud service.  If the customer uses Client Side Encryption (CSE) (alpha), there will be a dependency on the encryption keys managed by their third party encryption provider.
3.2.18 3.3.15 (A1.2.18) (A1.3.15)	Specify any processes, as part of the precontractual transparency document, to disclose use of subcontractors during data	Use of subcontractors is disclosed in the Data Processing Amendment to the Google Workspace Agreement. See Appendix 2 Section 2(a) at	Use of subcontractors is disclosed in the Data Processing Amendment to the Google Workspace Agreement. See Appendix 2 Section 2(a) at <a href="https://workspace.google.com/terms/dpa_terms.html">https://workspace.google.com/terms/dpa_terms.html</a>





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	portability activity.	<a href="https://workspace.google.com/terms/dpa_terms.html">https://workspace.google.com/terms/dpa_terms.html</a> See also <a href="https://workspace.google.com/intl/en/terms/subprocessors.html">https://workspace.google.com/intl/en/terms/subprocessors.html</a>	See also <a href="https://workspace.google.com/intl/en/terms/subprocessors.html">https://workspace.google.com/intl/en/terms/subprocessors.html</a>
3.4.1 (A1.4.1)	Specify any additional known migration services existing (either CSP or 3rd party) and how are they available on the market.	To import mail from Mozilla Thunderbird MBOX archives, Google Cloud recommends Mail Importer for Gmail, which is available for free on GitHub. See <a href="https://support.google.com/a/answer/9413033">https://support.google.com/a/answer/9413033</a>  Customers can also use optional third party tools that are available in the <a href="#">Google Workspace Marketplace</a> .	To import mail from Mozilla Thunderbird MBOX archives, Google Cloud recommends Mail Importer for Gmail, which is available for free on GitHub. See <a href="https://support.google.com/a/answer/9413033">https://support.google.com/a/answer/9413033</a>  Customers can also use optional third party tools that are available in the <a href="#">Google Workspace Marketplace</a> .
3.4.2 (A1.4.2)	Specify the notification processes and timescales for any changes to the material included or referenced in its transparency declaration to be communicated to users.	Whenever a material change occurs to Google Workspace's data importing or data exporting processes or tools, the corresponding Help Center articles and support web pages are updated to reflect the change. These articles and web pages are publicly accessible.	Whenever a material change occurs to Google Workspace's data importing or data exporting processes or tools, the corresponding Help Center articles and support web pages are updated to reflect the change. These articles and web pages are publicly accessible.



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#### Mapping for IaaS requirements - Google Cloud Platform

CoC # (Req. #)	CoC Requirement	Response
Sec. 5.1 (2.1.1) Procedural Requirements PR01	Procedures for initiating switching and porting from the cloud service when it is a porting source	<p>Google Cloud offers customers the use of APIs which enable them to import data to Google Cloud Platform and export data from the Google Cloud Platform Services (as described at <a href="https://cloud.google.com/terms/services">https://cloud.google.com/terms/services</a>).</p> <p>Exporting data from Google Cloud Platform is enabled for the Services. Product specific instructions for exporting data from the Services can be accessed here: <a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a>. Generally, Google makes data available for export in commonly used and recognized formats; for example JSON, CSV and SQL Dump File . Data formats will vary depending on the Google Cloud Platform Services. Customers may export their Customer Data at any time during the term of their Google Cloud Platform contract in accordance with the Data Processing and Security Terms. See: <a href="https://cloud.google.com/terms/data-processing-terms">https://cloud.google.com/terms/data-processing-terms</a></p> <p>Customers can also explore enabling hybrid cloud or multi-cloud solutions for gradual migration of systems and workloads. Information about Google Cloud Platform's hybrid cloud and multi-cloud solutions are contained in the Anthos documentation: <a href="https://cloud.google.com/anthos">https://cloud.google.com/anthos</a>, Apigee documentation: <a href="https://cloud.google.com/apigee">https://cloud.google.com/apigee</a>, and cloud patterns and practises documentation: <a href="https://cloud.google.com/solutions/hybrid-and-multi-cloud-patterns-and-practices">https://cloud.google.com/solutions/hybrid-and-multi-cloud-patterns-and-practices</a></p>
PR02	Procedures for initiating switching and porting to the cloud service when it is a porting destination	<p>The process of migrating to Google Cloud Platform can vary based on the type of data to be processed and stored on the platform, and the services to be utilized. Procedures for migrating to Google Cloud Platform are detailed in the Data center migration resources available here: <a href="https://cloud.google.com/solutions/migration-center">https://cloud.google.com/solutions/migration-center</a></p>
PR03	Available porting methods and formats, including available protections and known restrictions and technical limitations	<p>For data transfers from other cloud providers to Google Cloud Platform, Google offers solutions to meet customers' unique data transfer needs and get customers' data onto Google Cloud Platform quickly and securely. This may include data transfers from online and on-premises sources to one of the Google Cloud Platform data center facilities. Methods for data transfers depend on the data volume and storage solution selected. Details on supported methods are available on the Google Cloud Platform support pages here: <a href="https://cloud.google.com/products/data-transfer">https://cloud.google.com/products/data-transfer</a></p> <p>Data transfers from Google Cloud Platform to other cloud service providers are supported on the Service API level, and in some cases, by data transfer services (see: <a href="https://cloud.google.com/products/data-transfer">https://cloud.google.com/products/data-transfer</a>). Supported media and file formats depend on the infrastructure</p>



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		<p>features used.</p> <p>Online data transfers are protected by TLS encryption. For physical media transfers, customers can use full disk encryption and application encryption using 3rd party validated cryptography.</p>
PR04	Charges and terms associated with porting	<p>There are no additional charges for importing or exporting Data on or off of Google Cloud. For customers seeking additional support to facilitate migration, Google Cloud provides data migration services: <a href="https://cloud.google.com/solutions/migration-center">https://cloud.google.com/solutions/migration-center</a>. Note that some data migration support services will incur additional charges e.g. use of third party migration partners: <a href="https://cloud.google.com/solutions/migration-center#section-5">https://cloud.google.com/solutions/migration-center#section-5</a></p> <p>For customers migrating to Google Cloud Platform, Google Cloud provides a free assessment to enable customers to estimate the total cost of moving to Google Cloud: <a href="https://inthecloud.withgoogle.com/tco-assessment-19/form.html">https://inthecloud.withgoogle.com/tco-assessment-19/form.html</a></p> <p>Product specific documentation for exporting Data from Google Cloud Platform can be accessed here: <a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a></p>
PR05	Procedures for activating a new cloud service when it is the porting destination	<p>Customers can access short tutorials to help them get started with Cloud Platform products, services, and APIs through the Quickstarts page: <a href="https://cloud.google.com/gcp/getting-started#quick-starts">https://cloud.google.com/gcp/getting-started#quick-starts</a></p> <p>Google Cloud also recommend that customers utilize security best practices for more secure migration: <a href="https://cloud.google.com/security/best-practices">https://cloud.google.com/security/best-practices</a></p> <p>Google Cloud offers an Enterprise Onboarding Checklist which helps customers set up Google Cloud for scalable, production-ready enterprise workloads. The checklist is designed for administrators who are trusted with complete control over the company's Google Cloud resources and may be accessed here: <a href="https://cloud.google.com/docs/enterprise/onboarding-checklist">https://cloud.google.com/docs/enterprise/onboarding-checklist</a></p>
PR06	The exit process for an existing cloud service, where it is the porting source, and where the CSC is aiming to terminate its use of the cloud service once porting is complete	<p>If a customer decides to stop using Google Cloud Platform Services, they should use the Data export tools to export their Data. Product specific instructions for exporting Data from Google Cloud Platform can be accessed here: <a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a>. After the Data has been exported, a customer can terminate their service contract by closing their Cloud Billing account. Instructions on closing a billing account is available here: <a href="https://cloud.google.com/billing/docs/how-to/manage-billing-account#close_a_billing_account">https://cloud.google.com/billing/docs/how-to/manage-billing-account#close_a_billing_account</a></p>
PR07	Available management capabilities for the porting and switching process (e.g.,	<p>In order to enable a smooth transition from other cloud services, customers can utilize Data migration guidance available here: : <a href="https://cloud.google.com/solutions/migration-center">https://cloud.google.com/solutions/migration-center</a>. Google Cloud also provides best practices (see: <a href="https://cloud.google.com/docs/enterprise/best-practices-for-enterprise-organizations">https://cloud.google.com/docs/enterprise/best-practices-for-enterprise-organizations</a>) and whitepapers (see:</p>



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	end-to-end management to prevent loss of service to the client)	<p><a href="https://services.google.com/fh/files/misc/cio_guide_to_application_migration.pdf">https://services.google.com/fh/files/misc/cio_guide_to_application_migration.pdf</a>) to help with understanding the process. Google Cloud also provides tools which are tailored to support the key types of migration to Google Cloud. For example, to support safe and flexible migration to VMs on Google Compute Engine, customers can leverage Migrate for Compute Engine: <a href="https://cloud.google.com/migrate/compute-engine">https://cloud.google.com/migrate/compute-engine</a>. For many common on-premises applications, Google Cloud provides on-demand services to support transition to Google Cloud Platform via Google Cloud Platform Marketplace (<a href="https://cloud.google.com/marketplace">https://cloud.google.com/marketplace</a>).</p> <p>Google Cloud also provides a range of migration services from Google Cloud Platform migration experts through to full-service migration partners: <a href="https://cloud.google.com/solutions/migration-center#section-5">https://cloud.google.com/solutions/migration-center#section-5</a></p>
Sec. 5.2 (2.1.2) Portability Requirements  DP01	The cloud service shall be capable of importing and exporting CSC Infrastructure Artefacts, in an easy and secure way, supporting the following scenarios: CSC to cloud service, cloud service to cloud service and cloud service to CSC. The CSP shall provide the support to enable the transfer of Infrastructure Artefacts using structured, commonly used, machine-readable format.	<p>Google Cloud offers customers the use of APIs which enable them to import Data to Google Cloud Platform and export Data from the Services. Google Cloud provides instructions for importing and exporting Data within product documentation available here: <a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a>. Generally, Google Cloud makes Data available for export in commonly used and recognized formats. Data formats will vary depending on the Google Cloud Platform Services.</p> <p>Google Cloud publishes details of operating systems to support customers importing infrastructure artifacts to Google Cloud Platform from other operating system providers. See: <a href="https://cloud.google.com/compute/docs/images/os-details#import">https://cloud.google.com/compute/docs/images/os-details#import</a></p>
DP06	Where the CSC data involves Infrastructure Artefacts that rely on a feature or capability of the cloud service, the CSP shall provide an appropriate description of the environment for their execution and how the dependencies can be satisfied.	<p>Customers migrating Data that involves infrastructure artifacts will need to consult the supported infrastructure in the destination service. Google Cloud publishes details of operating systems to support customers importing infrastructure artefacts to Google Cloud Platform from other operating system providers. See: <a href="https://cloud.google.com/compute/docs/images/os-details#import">https://cloud.google.com/compute/docs/images/os-details#import</a></p>



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DP08	The CSP shall take reasonable steps to enable a CSC to maintain their service continuity while transferring data between providers, where technically feasible.	If a customer wishes to stop using Google Cloud Platform Services, they can use data export APIs to export their Data. After the necessary Data has been transferred to the new service or an on premises storage solution, customers can terminate their service contract by closing the billing account. Services will continue to be provided until the customer closes their account. Instructions on how to close an account can be found here: <a href="https://cloud.google.com/billing/docs/how-to/manage-billing-account#close_a_billing_account">https://cloud.google.com/billing/docs/how-to/manage-billing-account#close_a_billing_account</a>
Sec. 5.3 (2.1.3) Scope and Compatibility Requirements  SCR01	The CSP shall describe in the CSP transparency statement the capabilities necessary for effective cloud service switching, to minimize loss of functionality, particularly security functionality. It is acknowledged that the CSC and the CSP will define in the CSP transparency statement which derived data will be subject to the same porting requirements. Any porting capabilities relating to cloud service derived data should be clearly described in the CSP transparency statement, but there is no requirement for the CSP to support the porting of this data unless designated as in scope.	In order to enable the smooth transition from other cloud services to Google Cloud Platform, customers can utilize data migration guidance available here : <a href="https://cloud.google.com/solutions/migration-center">https://cloud.google.com/solutions/migration-center</a> . Google Cloud Platform provides guidance, including best practices (see: <a href="https://cloud.google.com/docs/enterprise/best-practices-for-enterprise-organizations">https://cloud.google.com/docs/enterprise/best-practices-for-enterprise-organizations</a> ) and whitepapers (see: <a href="https://services.google.com/fh/files/misc/cio_guide_to_application_migration.pdf">https://services.google.com/fh/files/misc/cio_guide_to_application_migration.pdf</a> ) . Google Cloud also provides tools which are tailored to support the key types of migration to Google Cloud. For example, to support safe and flexible migration to VMs on Google Compute Engine, customers can leverage Migrate for Compute Engine: <a href="https://cloud.google.com/migrate/compute-engine">https://cloud.google.com/migrate/compute-engine</a> . For many common on-premises applications, Google Cloud provides on-demand services to support transition to Google Cloud Platform via Google Cloud Platform Marketplace (see: <a href="https://cloud.google.com/marketplace">https://cloud.google.com/marketplace</a> ). Google Cloud provides a range of migration services including support from Google Cloud Platform migration experts through to full-service migration partners: <a href="https://cloud.google.com/solutions/migration-center#section-5">https://cloud.google.com/solutions/migration-center#section-5</a>  Google Cloud offers customers the use of APIs which enable them to export Data from the Services. Exporting Data from Google Cloud Platform is enabled for each Service. Product specific instructions for exporting Data from the Services can be accessed here: <a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a> . All customers are able to export Data from Google Cloud Platform to supported storage.
SCR02	The CSP transparency statement shall specify the following: a) the scope of Infrastructure	Google Cloud offers customers the use of APIs which enable them to export Data from Google Cloud Platform. The types of artifacts that can be exported will vary by Service. For example, typically container services support a larger scope of artifacts available for transfer. Customers can verify the artifacts available for transfer in the relevant Service documentation: <a href="https://cloud.google.com/docs">https://cloud.google.com/docs</a> . Google Cloud offers customers the ability to manage selected container artifacts. For example, code and build artifacts can be exported using the artifact





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	Artefacts available for transfer; b) any claim on Intellectual Property Rights the CSP has on CSC data and how these rights are executed after a switch.	registry: <a href="https://cloud.google.com/artifact-registry">https://cloud.google.com/artifact-registry</a> . For Google Cloud Platform native artifacts, Google Cloud offers backup and restore, and Data export capabilities.
Sec. 5.4 (2.1.4) Planning Requirements PLR01	the procedure to determine the testing of the mechanisms and schedule of a transfer, based on the CSC's business needs, security risks, and technical and support capabilities expected of each of the CSP and the CSC. Testing should include both the testing of the mechanisms used for porting data to and from a cloud service and also of the APIs used to access and to manage the data when stored within the cloud service. Further guidelines on testing of the mechanisms including APIs may be adopted by the relevant governance body of the Code. Acceptance of the testing should be made with the CSC, in the frame of a transparent test process. CSC should be recommended by the CSP to have a test suite.	<p>Google Cloud supports industry best practices in formats for exporting Data. Customers are free to export their Data from Google Cloud Platform for testing purposes.</p> <p>As Google Cloud Platform infrastructure and products are built to offer a wide range of capabilities, we recommend customers seek more detailed information about the formats for exporting Data via Service specific documentation: <a href="https://cloud.google.com/products">https://cloud.google.com/products</a>.</p> <p>Testing exported Data is dependent on the intended destination system. Therefore, it is recommended that once the planned destination system is known, Data export is tested against that system migration tool. For customers migrating to Google Cloud Platform, Google Cloud recommends that customers use the data migration guidance and Google Cloud trusted partners listed in the data migration pages <a href="https://cloud.google.com/solutions/migration-center">https://cloud.google.com/solutions/migration-center</a></p>
PLR02	what constitutes appropriate duration for the transfer of the	For data transfers into Google Cloud Platform, Google Cloud offers various Data Transfer Services: <a href="https://cloud.google.com/products/data-transfer">https://cloud.google.com/products/data-transfer</a>



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	data using current best practices and available technology, including any solutions not using a network;	<p>Please refer to the documentation for average transfer times of different sizes of data.</p> <p>For data export, customers can export their Data into Google Cloud storage systems and then download it to their own storage systems. The Data Transfer table (<a href="https://cloud.google.com/products/data-transfer">https://cloud.google.com/products/data-transfer</a>) gives estimates for the download times. Data migration will vary based on the destination system and it is recommended that customers consult with the destination systems' service provider for more details.</p>
PLR03	for the anticipated volume of Infrastructure Artefacts the appropriate mechanisms, availability periods and price for the transfer;	<p>For data transfers into Google Cloud Platform, Google Cloud offers various Data Transfer Services to address customers' unique data transfer needs: <a href="https://cloud.google.com/products/data-transfer">https://cloud.google.com/products/data-transfer</a>. Google does not add any additional costs for data or system migration, but increased storage and compute usage may impact overall costs. We recommend that customers review their contract with Google Cloud to estimate the potential impact to their costs. For customers migrating to Google Cloud Platform, Google Cloud provides a free assessment to enable customers to estimate the total cost of moving to Google Cloud: <a href="https://inthecloud.withgoogle.com/tco-assessment-19/form.html">https://inthecloud.withgoogle.com/tco-assessment-19/form.html</a>. Customers can also use Google Cloud's Pricing Calculator to estimate the costs of Google Cloud Platform Services: <a href="https://cloud.google.com/products/calculator">https://cloud.google.com/products/calculator</a></p>
PLR04	allocation of responsibility and methods for providing security for the data to ensure, for example, access control, authentication of users, confidentiality and integrity through the process;	<p>Google Cloud Platform provides customers with several controls to assist customers with securing their Data during a data transfer and while at rest. It is the customer's responsibility to configure these controls and leverage additional controls to ensure the authentication of users, confidentiality and integrity of the data during the transfer process. During data transfer, customers can leverage offline and online options for data transfer depending on whether the data can be transferred over the public internet or not. In scenarios where data is transferred online, HTTPS is often available to support encryption in transit of the data. More details on data transfers and how to securely transfer data over the offline and online options is available here. Once the data is transferred to Google Cloud Platform, customers can utilize Google's key management solutions (see: <a href="https://cloud.google.com/security-key-management">https://cloud.google.com/security-key-management</a>) to ensure data is kept confidential in the cloud. In addition, customers can leverage Google Cloud IAM service (see: <a href="https://cloud.google.com/iam/docs?hl=en">https://cloud.google.com/iam/docs?hl=en</a>) to assign admins and users to specific roles with the minimally required permissions. Customers can leverage Cloud Identity (see: <a href="https://cloud.google.com/identity/docs/setup">https://cloud.google.com/identity/docs/setup</a>) or federate their own identity system for authentication (see: <a href="https://cloud.google.com/architecture/identity/best-practices-for-federating">https://cloud.google.com/architecture/identity/best-practices-for-federating</a>). For admins with access to sensitive data after transfer, customers can choose to require multi-factor authentication for those roles (see: <a href="https://cloud.google.com/identity/mfa">https://cloud.google.com/identity/mfa</a>). More information about security of data stored in Google Cloud Platform can be found at <a href="https://cloud.google.com/security">https://cloud.google.com/security</a></p>
PLR05	the period during which the CSC data will remain available for transfer once the	<p>Google Cloud provides customers with access to their Data throughout the term of their contract. Upon expiration of the contract term, Google Cloud will delete all Data (including copies) within 180 days, in accordance with the Data Processing and Security Terms. (<a href="https://cloud.google.com/terms/data-processing-terms">https://cloud.google.com/terms/data-processing-terms</a>) Customers are responsible for exporting their Data prior to the expiration of the</p>



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	termination of the source service is required by the CSC, and the nature of clear and timely warnings issued before CSC data is deleted.	contract term. Information about Google's data deletion practices can be found in the Data Deletion Whitepaper: <a href="https://cloud.google.com/security/deletion">https://cloud.google.com/security/deletion</a>
Sec. 5.5 (2.1.5) CSA Requirements  FR1	The CSA shall be documented (including in electronic form) and legally binding between the CSP and the CSC	A customer's use of Google Cloud Platform Services, including the terms for importing and exporting their Data, is described in the contract between the customer and Google Cloud (or a Google Cloud reseller). Google Cloud Platform Product terms can be found here: <a href="https://cloud.google.com/product-terms">https://cloud.google.com/product-terms</a>
FR2	The CSA may take any form, including but not limited to: a single contract; a set of documents such as a basic services contract with relevant annexes (data processing agreements, SLAs, service terms, security policies, etc.); or, standard online terms and conditions.	Google Cloud Platform Product terms can be found here: <a href="https://cloud.google.com/product-terms">https://cloud.google.com/product-terms</a> Google Cloud Platform Data Processing and Security Terms: <a href="https://cloud.google.com/terms/data-processing-terms">https://cloud.google.com/terms/data-processing-terms</a>
Sec. 5.6 (2.1.6) Transparency Requirements	The terms and conditions necessary to meet this Code (including those referenced in clauses 5 of this Code) shall be	This Transparency Declaration covers all Google Cloud Platform Services listed here: <a href="https://cloud.google.com/terms/services">https://cloud.google.com/terms/services</a>



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TR01	described to potential CSC in clear terms and with an appropriate level of detail in a pre-contractual CSP transparency statement between the CSC and the CSP. Please note that ensuring pre-contractual information is available to potential CSCs does not require public disclosure and may be done in strict confidence (e.g., via NDA).	
TR02	The description provided for in TR01 shall provide an appropriate level of details including: a) all aspects of compliance with this Code; b) all documentation, available support and tools to transfer the CSC data from one CSP to another; c) a description of the overall data porting process and supported capabilities including any data back-up and recovery processes adopted for the purpose of protecting the data while undertaking the porting of the data, security measures, record management and, if	N/A



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	<p>agreed upon, the deletion of the CSC's data after the data porting is successfully completed (if the CSC intends to terminate the cloud service contract). If the deletion capability is provided to the CSC by the CSP, the CSC can do the deletion on its own. The deletion shall be completed by the source CSP, in the case where such capability is not provided to the CSC;</p> <p>d) the status and procedures for handling the CSC data on the CSP's infrastructure after termination including CSC instructions on any data retention, preservation or restoration obligations stipulated by applicable law or regulation;</p> <p>e) a clear description of any and all third-parties that have access to the data through the process;</p> <p>f) a clear description of the policies and process for accessing data in the event of CSP's bankruptcy or acquisition by another entity. These policies</p>	
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	<p>and process shall include CSC information without undue delay once a bankruptcy procedure has been started with the competent public authorities; and</p> <p>g) if a third-party service provider is needed to convert, translate or transfer CSC's Infrastructure Artefacts, it should be explicitly mentioned in the CSP transparency statement.</p>	
TR03	<p>Before the CSC accepts the CSA, the CSP shall provide to the CSC a CSP transparency statement describing the mechanism(s) related to the porting of CSC data:</p> <p>a) from a CSC's on-premise facilities to a CSP's cloud service,</p> <p>b) from another cloud service to the CSP's cloud service,</p> <p>c) to the CSC's on-premise facilities from the CSP's cloud service, and</p> <p>d) to another cloud service from the CSP's cloud service.</p> <p>The description shall provide an appropriate level of details</p>	N/A



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	<p>including:</p> <ul style="list-style-type: none"><li>e) procedures, terms and conditions, policies and costs, associated with such a data porting;</li><li>f) appropriate information about the relevant technical, physical and organizational measures to undertake such data porting;</li><li>g) if applicable, an explanation of the data model, data schema and data semantics and any policy facet considerations adopted by the CSP as these apply to the CSC data, and how these aspects are handled when considering data portability; and</li><li>h) all related costs areas that would be charged by the CSP.</li></ul> <p>The CSP shall ensure that information related to data portability is made available to the CSC, including online or incorporated by reference into other contractual documents, and that the information is kept up to date.</p>	
TR04	<p>The CSP shall inform the CSC in a timely manner of any changes to the mechanisms and conditions, including identified</p>	<p>Google Cloud will inform customers if we make a material change to the Services. Google maintains public information about Google Cloud Platform's data migration service capabilities and pricing on dedicated pages for customers to review: Google Cloud Platform Services Summary: <a href="https://cloud.google.com/terms/services">https://cloud.google.com/terms/services</a> Google Cloud Platform data migration instructions: <a href="https://cloud.google.com/solutions/migration-center">https://cloud.google.com/solutions/migration-center</a></p>



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	costs, that would materially alter the portability of the CSC data. The CSC should be given the right to terminate the agreement in advance.	Google Cloud Platform pricing: <a href="https://cloud.google.com/pricing/">https://cloud.google.com/pricing/</a>
TR05	The CSP shall inform the CSC without undue delay if there are permanent changes in its Declaration of Adherence.	Google Cloud will publish updates to the Declaration of Adherence without undue delay.

### Mapping for IaaS Recommendations - Google Cloud Platform

CoC # (Req. #)	CoC Recommendation	Response
Sec. 5.2 (2.1.2) Portability Requirements DP02	When exporting CSC Infrastructure Artefacts from a CSC to or between a cloud service, the CSP should help to facilitate the interoperability between the CSC's capabilities including the user function, administrator function, and business function related to the cloud service.	Google Cloud offers customers the use of APIs to enable them to import Data to Google Cloud Platform and export Data from the Services. Generally, Google Cloud makes Data available for export in commonly used and recognized formats. Data formats will vary depending on the Google Cloud Platform Services. Google Cloud provides instructions for importing and exporting Data within the product documentation ( <a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a> ). Exporting Data from Google Cloud Platform is enabled for the Services.
DP03	The CSP should provide Application Programming Interfaces related to the cloud service and, if provided, they shall be fully documented. These APIs should	Documented APIs are available for Google Cloud Platform Services: <a href="https://cloud.google.com/apis/docs/overview">https://cloud.google.com/apis/docs/overview</a> . These APIs enable customers to import Data to Google Cloud Platform and export Data from the Services. Google supports migration from various cloud systems, like VMWare, Azure and AWS. Google supports a large number of industry standard formats for both Data import and export. For infrastructure artefacts, standard environments are supported along with Google proprietary formats. We recommended that customers check their detailed needs from the dedicated Services documentation in order to identify the formats and related requirements:

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For more information, visit <https://cloud.google.com/security/compliance/>

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	enable the transfer of Infrastructure Artefacts between participating parties. If there are any associated code libraries or dependencies they should be documented and made available.	<a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a> . For Data export it is recommended that the customer clarifies the destination system migration capabilities as a part of the exporting process.
DP04	The cloud service is not required under this Code to transform the CSC Infrastructure Artefacts where the destination environment requires the Infrastructure Artefacts to be in different formats than that offered by the source environment. Parties may agree otherwise in the CSA.	N/A
DP05	Transfer of CSC Infrastructure Artefacts to and from the cloud service should use open standards and open protocols for Infrastructure Artefacts movement.	Google supports a large number of industry standard formats for both Data import and export. For infrastructure artefacts, standard environments are supported along with Google proprietary formats. We recommend that customers check their detailed needs from the dedicated Services documentation in order to identify the formats and related requirements: <a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a>
DP07	The CSP should provide a self-service interface that enables the CSC to carry out periodic retrieval of the CSC's data. This functionality can be subject to contract and may include additional costs.	Google Cloud makes APIs available to customers to enable them to export Data from the Services. Exporting Data from Google Cloud Platform is enabled for each Service. Product specific instructions for exporting Data from the Services can be accessed here: <a href="https://cloud.google.com/docs/">https://cloud.google.com/docs/</a> .



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#### Definitions

- **CSP** means Cloud Service Provider, which is Google for the purposes of this transparency statement.
- **CSC** means Cloud Service Customer, which is any user, end user, or administrator that uses the Google products or services described in this statement.
- **CSA** means Cloud Service Agreement, which includes the Google Cloud Platform Terms of Service for IaaS, and the Google Workspace Agreement for SaaS.
- **Data** means “Customer Data” as defined in the Google Workspace Agreement ([https://workspace.google.com/terms/2013/1/premier\\_terms.html](https://workspace.google.com/terms/2013/1/premier_terms.html)) or Google Platform Terms (<https://cloud.google.com/terms>), as applicable.
- **GCP** means all Google Cloud Platform services here: <https://cloud.google.com/terms/services>.
- **GWS** means Google Workspace. The scope of Google Workspace services are described here: [https://workspace.google.com/intl/en/terms/user\\_features.html](https://workspace.google.com/intl/en/terms/user_features.html).
- **Services** means “Services” as defined in the Google Workspace Agreement ([https://workspace.google.com/terms/2013/1/premier\\_terms.html](https://workspace.google.com/terms/2013/1/premier_terms.html)) or Google Platform Terms (<https://cloud.google.com/terms>), as applicable.
- **SLO** means Service Level Objective.
- **SQO** means Service Quality Objective.
- **SLA** means Service Level Agreement.