

CERTIFICATE OF COMPLIANCE WITH THE GDPR

This is a Certificate of Compliance with the General Data Protection Regulation: REGULATION (EU) 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 27 April 2016 on natural persons with regard to the processing of personal data and on the free movement of such data.

CONSULTING & STRATEGY GFM, S.L. provides services of adaptation to and maintenance of compliance with the General Data Protection Regulation including the functions defined in its Article 39, as Data Protection Officer (DPO) of the company:

As a result of the above, CONSULTING & STRATEGY GFM, S.L. declares that:

- A full risk assessment has been performed.
- The Register of Processing Activities has been generated.
- The security measures protocol has been generated with a description of the technical, physical, logistic and organisational measures to be implemented by the company to mitigate risks.
- There are procedures for safeguarding the rights of data subjects and a technical incident log as well as a procedure for reporting security breaches and violations.
- Personal data processors have been identified and ad hoc model contracts defining and regulating this relationship have been generated.
- The company has legal notices, privacy policies and customer data collection forms to ensure compliance with the duty to inform.
- All the aforementioned documentation is stored in a secure cloud environment where it is regularly updated with its corresponding versions historical data, which, in turn, allows accrediting a history of regulatory compliance.

Adaptation and revision on date:

