

CERTIFICATE

of GDPR conformity



No. 4213101

In compliance with the principles of Regulation (EU) No 679/2016 of the European Parliament and of the Council of 23 July 2014 this certificate applies to the services:

Product and offerings based on Exponea SaaS platform along with data contained or collected by Exponea SaaS platform and relates Exponea services.

Group of products: **Software as service**
Certification Scheme: **LL-C (Certification)**
Legislation applied: **Law 18/2018, GDPR**
Excluded assessment criteria:
Product assessment protocol No.: **4213101**

placed on the market under the name or trade mark of

Exponea s.r.o.

Twin City B, Mlynske Nivy 12 821 09 Bratislava - mestska cast Stare Mesto , Slovakia

and produced in the manufacturing plant(s)


Exponea s.r.o.

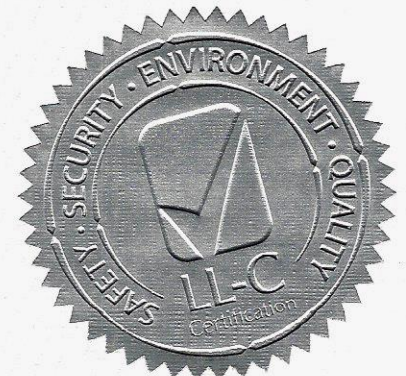
Twin City B, Mlynske Nivy 12 821 09 Bratislava - mestska cast Stare Mesto , Slovakia

The subject fulfills the principles of personal data protection relating the above mentioned scope.

This certificate was first issued on **29th March 2018** and is valid until **28th March 2021** and shall remain in force unless the personal data protection system or essential requirements contained in Regulation (EU) No 679/2016 of the European Parliament and of the Council (GDPR) and the applicable law used in the assessment of the personal data protection system are changed and the conditions at the place of provision of services will not change significantly..

Prague, 29th March 2018


MUDr. Michal Krutský
Deputy Head of CB



validity code: **529DE82D-26C**

Check the validity of this certificate using this code at www.ll-c.info