

CERTIFICATE

LL-C Certification

of GDPR conformity No. 4213831

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:

Products and offerings based on Exponea SaaS platform along with the data contained or collected by Exponea SaaS platform and related Exponea services.

Group of products: Software as service Certification Scheme: LL-C (Certification) Legislation applied: Law 18/2018, GDPR Excluded assessment criteria: N/A Product assessment protocol No.: 4213831

produced by or for

EXPONEY

Exponea s.r.o.

City Business Center I, Karadzicova 8/7244 821 08 Bratislava - mestska cast Ruzinov, Slovakia

at location

Exponea s.r.o.

City Business Center I, Karadzicova 8/7244 821 08 Bratislava - mestska cast Ruzinov, Slovakia

GDPR

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

This certificate was issued on **02 November 2020** and is valid until **01 November 2023** 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.. The first certificate date of issue is 29 August 2018

Prague, 02 November 2020

Paolo Galbani Deputy or Head of CB



validity code: 9C6A7999-D82

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