



STATEMENT OF GDPR COMPLIANCE

This certificate is being issued to

BK-AVirtual

DATA CONTROLLER

This certificate confirms that EventsAir, as used by the Data Controller, meets the security, technical and organizational measures required for a Data Processor under GDPR

The EventsAir Data Protection Toolkit ^(PAT.PEND) is provided to assist the Data Controller their with GDPR Compliance and includes the following functions:

☐	Dedicated, private-use SQL Database
☐	Database Encryption at Rest and Backup
☐	100% Data Processing Isolation
☐	Dedicated Web Application Firewall (WAF) constantly scanning for Top 10 threats (OWASP)
☐	Monthly Vulnerability Scans
☐	Annual Independent Penetration Test
☐	ISO/IEC27001:2013 Information Security Management Standards (provided by Microsoft Azure)
☐	PCI DSS Level 1 (current Compliance certificate available from the EventsAir Help menu)
☐	Documented and audited policies, processes and security controls in place
☐	Continuous log monitoring and alerting including breaches
☐	Encrypted Data Backup every 5 minutes
☐	Geo-redundant Encrypted Data Storage

☐	Store standardized Data Processing Consent policies ART. 7, ART. 13
☐	Opt-in and withdraw consent via registration forms and email links ART. 6, ART. 13, ART. 14
☐	Data Protection Log to record all consents given and withdrawn ART. 7, ART. 15
☐	Log all transmissions of personal data to third parties and notify third parties when consent is withdrawn ART. 15, ART. 30
☐	Data Protection Dashboard highlighting compliance status ART. 24
☐	Ability to identify fields containing Personal Data ART. 25
☐	Auditing tools and logs to prove GDPR compliance ART. 7, ART. 24
☐	Data Processing Statement for individuals enquiring about personal data stored ART. 12, ART. 15, ART. 19
☐	Option to permanently delete a person or anonymize personal data ART. 17
☐	Archive an event on completion and anonymize all personal data ART. 5, ART. 25

Centium Software, developer of EventsAir, acts as a Data Processor under the instruction of the Data Controller and is bound by the EventsAir Terms of Use Agreement which defines GDPR rights and responsibilities.



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