

EventsAIR

STATEMENT OF GDPR COMPLIANCE

This certificate is being issued to

Centeq Events

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✓	Data Protection Log to record all consents given and withdrawn ART. 7, ART. 15
✓	Log all transmissions of personal data to third parties and notify third parties when consent is withdrawn ART. 15, ART. 30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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