

GDPR- Audit Statement

Dynamicweb Software A/S

April 19, 2024

According to Dynamicweb Data Processing Agreement, dated April 1st, 2018, Dynamicweb will each year deliver a statement that demonstrates that the requirements of the Data Protection Legislation are complied with.

To secure compliance with the Data Protection Legislation an internal committee audits all defined processes yearly and half-yearly.

The Yearly audit has been finalized as of the date listed above and Dynamicweb hereby states to comply with GDPR and Data Protection Legislation.

Signatures:

<u><i>Christian Beer</i></u> <small>Christian Beer (Apr 18, 2024 15:58 GMT+2)</small>	<u><i>Thea Schmidt Borgholm</i></u> <small>Thea Schmidt Borgholm (Apr 18, 2024 15:58 GMT+2)</small>	<u><i>Bjarne Hansen</i></u> <small>Bjarne Hansen</small>
Christian Beer CEO	Thea Schmidt Borgholm COO	Bjarne S. Hansen CFO

<u><i>Kaspar Luk Larsen</i></u> <small>Kaspar Luk Larsen (Apr 18, 2024 16:23 GMT+2)</small>	<u><i>Claus Glavind</i></u> <small>Claus Glavind (Apr 19, 2024 11:19 GMT+2)</small>	<u><i>Kiri Bjørneboe Fynsk</i></u> <small>Kiri Bjørneboe Fynsk (Apr 19, 2024 08:24 GMT+2)</small>
Kaspar Luk Larsen Director Marketing	Claus Glavind Director, Cloud & Operations	Kiri Fynsk Marketing & Sales Operations Specialist

Steffie Lund
Steffie Lund

Steffie Bahr Tarp
HR Business Partner