

GDPR- Audit Statement

Dynamicweb Software A/S
April 23, 2021

According to Dynamicweb Data Processing Agreement, dated April 1st 2018, Dynamicweb will each year deliver a statement which 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



Christian Beer (Apr 23, 2021 11:37 GMT+2)

Christian Beer
CEO



Eric Jan C. van Putten (Apr 26, 2021 12:51 GMT+2)

Eric Jan Van Putten
VP Marketing



Claus Glavind (Apr 26, 2021 12:55 GMT+2)

Claus Clavind
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Bjarne Hansen (Apr 23, 2021 11:37 GMT+2)

Bjarne Hansen
Finance Manager



Steffie Lund (Apr 26, 2021 16:08 GMT+2)

Steffie Bahr Lund
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Rebekka Rich Topholm (Apr 26, 2021 13:21 GMT+2)

Rebekka Rich Topholm
Marketing Coordinaotr












Dynamicweb GDPR Audit Statement April 2021

Final Audit Report

2021-04-26

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By:	Steffie Lund (stl@dynamicweb.com)
Status:	Signed
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"Dynamicweb GDPR Audit Statement April 2021" History

-  Document created by Steffie Lund (stl@dynamicweb.com)
2021-04-23 - 9:30:57 AM GMT- IP address: 93.176.73.66
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 Agreement completed.

2021-04-26 - 2:08:45 PM GMT