

GDPR- Audit Statement

Dynamicweb Software A/S
May 12, 2020

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 below and Dynamicweb hereby states to comply with GDPR and Data Protection Legislation.

Date: 12/5-2020

Signatures



Christian Beer
CEO



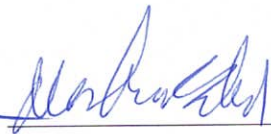
Nicolai Pedersen
CTO



Claus Clavind
Director of Operations



Bjarne Hansen
Finance Manager



Morten Peter Schmidt
Marketing Coordinator



Rebekka Rich Topholm
Marketing Coordinator