

# GDPR- Audit Statement

Dynamicweb Software A/S  
April 8, 2022

According to Dynamicweb Data Processing Agreement, dated April 1<sup>st</sup>, 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

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Christian Beer (Apr 8, 2022 14:24 GMT+2)

Christian Beer  
CEO

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Claus Clavind  
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# GDPR audit statement


Final Audit Report

2022-04-20


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By:	Steffie Lund (stl@dynamicweb.com)
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-  Document created by Steffie Lund (stl@dynamicweb.com)  
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 Agreement completed.

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