

CERTIFICATE

of GDPR conformity

No. 4801799



In compliance with the principles of Regulation (EU) No 679/2016 of the European Parliament and of the Council of 23 July 2014 this certificate applies to the services:

Development, maintenance and provision of services in the Software as a Service model.

Group of products: **Softwares and Service models**

Certification Scheme: **General Data Protection Regulation**

Legislation applied: **Regulation (EU) 2016/679**

Excluded assessment criteria: **N/A**

Product assessment protocol No.: **4801799**

produced by or for



Nais Sp. z o.o.

ul. Piecewska 34B, 80-288 Gdansk, Poland

at location

Nais Sp. z o.o.

ul. Piecewska 34B, 80-288 Gdansk, Poland

This certificate attests that all provisions described in relevant parts of the standard

GDPR - General Data Protection Regulation

The subject fulfills the principles of personal data protection relating the above mentioned services

The certificate has been issued on **12 July 2024** and is valid until **11 July 2027** and shall remain in force unless the personal data protection system or essential requirements contained in Regulation (EU) No 679/2016 of the European Parliament and of the Council (GDPR) and the applicable law used in the assessment of the personal data protection system are changed and the conditions at the place of provision of services will not change significantly.. The initial certification date of issue is 12 July 2024.

Prague, 12 July 2024


Paolo Galbani
Deputy Head of CB



validity code: **351FDC92-26D**

Check the validity of this certificate using this code at www.ll-c.info