

# EventsAIR

## STATEMENT OF GDPR COMPLIANCE

This certificate is being issued to

### Prestige Conferences

#### DATA CONTROLLER

This certificate confirms that EventsAIR, as used by the Data Controller, meets the security, technical and organizational measures required for a Data Processor under GDPR

The EventsAIR Data Protection Toolkit <sup>(PAT.PEND)</sup> is provided to assist the Data Controller their with GDPR Compliance and includes the following functions:

|   |   |
|---|---|
| ✓ | Dedicated, private-use SQL Database   |
| ✓ | Database Encryption at Rest and Backup  |
| ✓ | 100% Data Processing Isolation  |
| ✓ | Dedicated Web Application Firewall (WAF) constantly scanning for Top 10 threats (OWASP)   |
| ✓ | Monthly Vulnerability Scans   |
| ✓ | Annual Independent Penetration Test   |
| ✓ | ISO/IEC27001:2013 Information Security Management Standards (provided by Microsoft Azure) |
| ✓ | PCI DSS Level 1 (current Compliance certificate available from the EventsAIR Help menu)   |
| ✓ | Documented and audited policies, processes and security controls in place                 |
| ✓ | Continuous log monitoring and alerting including breaches                                 |
| ✓ | Encrypted Data Backup every 5 minutes   |
| ✓ | Geo-redundant Encrypted Data Storage  |

|   |   |
|---|---|
| ✓ | Store standardized Data Processing Consent policies ART. 7, ART. 13   |
| ✓ | Opt-in and withdraw consent via registration forms and email links ART. 6, ART. 13, ART. 14                                 |
| ✓ | Data Protection Log to record all consents given and withdrawn ART. 7, ART. 15  |
| ✓ | Log all transmissions of personal data to third parties and notify third parties when consent is withdrawn ART. 15, ART. 30 |
| ✓ | Data Protection Dashboard highlighting compliance status ART. 24  |
| ✓ | Ability to identify fields containing Personal Data ART. 25   |
| ✓ | Auditing tools and logs to prove GDPR compliance ART. 7, ART. 24  |
| ✓ | Data Processing Statement for individuals enquiring about personal data stored ART. 12, ART. 15, ART. 19                    |
| ✓ | Option to permanently delete a person or anonymize personal data ART. 17  |
| ✓ | Archive an event on completion and anonymize all personal data ART. 5, ART. 25  |

Centium Software, developer of EventsAIR, acts as a Data Processor under the instruction of the Data Controller and is bound by the EventsAIR Terms of Use Agreement which defines GDPR rights and responsibilities.



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