

This statement has been prepared for Eureka Systems ApS, which may use it as an evidence to its customers or other third parties for demonstrating compliance with the requirements of the EU Regulation on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (hereinafter “General Data Protection Regulation”).

At the initial audit at Eureka Systems ApS, the Lead Auditor from DNV GL, reviewed a section of controls as well as the management system and stated that the processing and storing of personal data is in accordance with the requirements in ISO/IEC 27701 Privacy Information Management System (“ISO/IEC 27701”).

ISO/IEC 27701 is an extension to ISO/IEC 27001 and a standard for privacy. Thus, ISO/IEC 27701 specifies requirements, controls and control objectives related to processing of personal data based on the interests of the person, whose information the processing of personal data concerns.

The above company has through samples taken during audit documented that its management system is compliant with the requirements in ISO/IEC 27701:2019 without any exceptions.

Compliance with ISO 27701 requirements

Lead auditor can confirm based on the samples taken, that Eureka Systems ApS has appropriate technical and organisational measures established and maintained in order to fulfil the agreements with the relevant co-operation partners including customers, and in order to fulfil good data processing practices and relevant requirements as a result of General Data Protection Regulation, as well as the applicable ISO/IEC 27001 certificate (Information Security) including requirements of ISO/IEC 27701.

This conclusion is based on:

- The processes implemented to initiate, record, process and, if necessary, correct, delete and restrict the processing of personal data.
- The processes ensuring that the data processing carried out is under control of a contract, instruction or agreement with the data controller.
- The processes in place to ensure that persons authorized to process personal data are committed to confidentiality.
- The processes in place which, upon after the end of the provision of services relating to processing, ensure that, at the choice of the data controller, all personal data is deleted or returned to the data controller, unless law or regulation requires storage of personal data.
- The processes which, in the event of a personal data breach ensure that the data controller may notify the personal data breach to the supervisory authority, as well as communicate the personal data breach to the data subjects.
- The processes ensuring appropriate technical and organizational security measures for the processing of personal data, taking into account the risks posed by processing, in particular by accidental or unlawful destruction, loss, alteration, unauthorized disclosure or access to personal data transmitted, stored or otherwise processed.
- The risk assessment process and the latest risk evaluation and risk treatment plans taking into account the risks that are presented by personal data processing such as, in particular, in relation to accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to personal data transmitted, stored or otherwise processed.
- Controls, as defined in connection with Eureka Systems ApS ISO/IEC 27001 certified management system and which appear in the Statement of Applicability version 1, have been implemented in fully and have proven to work effectively at the spot checks carried out in the audit. Similarly, the spot checks carried out in the audit have shown that the controls in relation to ISO/IEC 27701 appendix A + B have been implemented adequately.

General Information	
Company Name	Eurekos Systems ApS
Project No.	PRJN-182550-2020-MSD-DNK
Standard	ISO/IEC 27701:2019
Certificate No.	10000355019-MSD-UKAS-DNK
Scope	Software development -- using ISO27701 for privacy information management in accordance with the Statement of Applicability version 1
Lead Auditor	Marianne de Montis
Audit Date & Audit Type	24.-28. August 2020