

28/11/2024

AYYEKA TECHNOLOGIES LTD

GDPR Compliance Status and Commitment

To Whom It May Concern,

During Q3 and Q4 of 2024, **AYYEKA TECHNOLOGIES LTD (514545433)** undertook a comprehensive initiative to achieve full compliance with the General Data Protection Regulation (GDPR). This endeavor reflects our commitment to maintaining the highest standards of data protection and safeguarding personal information entrusted to us.

Comprehensive GDPR Compliance Process

As an organization handling personal data, **AYYEKA TECHNOLOGIES LTD** implemented GDPR requirements across all operational, technological, and procedural domains. Key measures include:

Lawful, Fair, and Transparent Processing

- Ensured that all personal data is processed lawfully, fairly, and transparently.
- Established clear, accessible communication channels to inform data subjects about the purposes and scope of our data processing activities.

Purpose and Storage Limitation

- Restricted the collection and retention of personal data strictly to predefined, legitimate purposes and ensured its deletion when no longer required.

Data Subject Rights

- Implemented mechanisms to support data subjects in exercising their rights, including:
 - **Right of access:** Providing individuals with access to their personal data upon request.



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- **Right to rectification:** Correcting inaccurate or incomplete personal data.
- **Right to erasure ("right to be forgotten"):** Deleting personal data upon request when applicable.
- **Right to data portability:** Facilitating the transfer of personal data to other services upon request.

Consent Management

- Developed robust systems for obtaining, managing, and documenting explicit, informed, and freely given consent.
- Ensured data subjects can withdraw consent easily and at any time.

Data Protection Impact Assessments (DPIAs)

- Conducted DPIAs for processing activities that pose a high risk to individuals' rights and freedoms, identifying and mitigating potential privacy risks.

Data Transfers

- Ensured secure international data transfers using GDPR-compliant mechanisms such as Standard Contractual Clauses (SCCs).

Privacy by Design and Default

- Integrated data protection principles into our systems and processes from the design stage, ensuring compliance as a default practice.
- Applied stringent data minimization and security measures to protect personal data.

Appointment of a Data Protection Officer (DPO)

- Appointed a qualified DPO to oversee data protection strategies, monitor compliance, and serve as a point of contact for regulatory authorities and data subjects.



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Training and Awareness Programs

- Delivered extensive training to ensure all employees understand and adhere to GDPR requirements.
- Fostered a culture of privacy awareness throughout the organization.

Commitment to Excellence in Data Protection

Through thorough assessments, strategic implementation, and ongoing improvements, **AYYEKA TECHNOLOGIES LTD** affirms its full compliance with GDPR. This positions us as a trusted partner, offering assurance to our clients, stakeholders, and partners regarding the integrity and security of our data protection practices.

For further information or specific inquiries about our GDPR compliance program, please do not hesitate to contact us.

Sincerely,
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