

**Privacy and Data Protection Audit – White Research****Assessment of conformity with regard to the General Data Protection Regulation**

This document confirms that CRANIUM N.V. has executed an audit on the Privacy and Data Protection measures taken by White Research in order to assess their conformity with regard to the General Data Protection Regulation (GDPR).

The audit took place between 16 July and 26 July 2019 including interviews with auditees and review of documentation and was conducted by CRANIUM Privacy and Data Protection Consultants who are certified Data Protection Officers (DPO).

CRANIUM N.V. used framework BC5701:2018 as a certification standard as there is, until this date, no official certification scheme available or approved. This scheme focuses on the implemented Management System (needed to make GDPR work in an organization) and the current state of the Data Protection Implementation and measures that have been taken.

Based on this information CRANIUM N.V. concludes that White Research has taken appropriate measures in relation to the protection of Personal Data as described in the GDPR and currently defined by law in the EU and applicable in the EU.

Furthermore, CRANIUM N.V. evaluates that White Research has implemented, on this day, a good Management System to maintain this level of Protection in the future.

In addition, the ISO 27001 certification confirms as well that the organization has established an appropriately mature level of Security on their Information environment, including the Personal Data of Data Subjects.

These conclusions are made, based on a more extensive report "20190722\_WhiteResearch\_DPAudit\_Full\_V1.0.docx" which has been delivered to White Research as part of the audit results.

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