

## Siesta Solution and the GDPR

The General Data Protection Regulation (GDPR) is a new European privacy regulation, that will come into effect on May 25, 2018 and will affect all local privacy laws across the EU. The regulation will also apply to companies on other continents, operating with personal information about EU citizens. Siesta Solution will be compliant with this new regulation and this document will explain the major points of GDPR with specific details.



GDPR Compliance Requirements	Siesta Solution Status	Details and Application
Processing personal data only on your instructions	$ \mathbf{V} $	Siesta Solution is a data processor under the GDPR. Personal data is only used for operating the service and we erase personal data after you stop using the service.
Informing of and getting approval of subcontractors/sub-processors	$\checkmark$	We disclose the small number of sub-processors we use, and if they change, we follow the GDPR procedure to obtain general authorization from customers.
Our contracts meet GDPR needs	<b>♂</b>	All our standard contracts are GDPR compliant, and we'll look reasonably at any other contractual needs you have.
Dealing appropriately with sensitive data	$ \mathbf{V} $	Siesta Solution doesn't require or default entering any sensitive or special categories of data, but can hold it if required.
Strong security measures to protect personal data		All of our data is stored in secured data center, protected by firewalls as well as security personnel.
Prompt informing in the event of a data brea	ch 🗹	Siesta Solution has a regularly-tested incident response plan and puts customers on our breach notification list for rapid communication in the event of a data breach.
Data Protection Impact Assessment (DPIA)	$\checkmark$	Siesta Solution has worked their internal impact assessment with renowned legal advisors, specializing in GDPR.
Requests from data subjects	<b>⋖</b>	Through this <u>form</u> , our clients can request all kinds of personal data operations, such as export and deletion.
Personal data can be erased	<b>∀</b>	Siesta Solution lets you erase data, and improved capabilities are being released for GDPR. Please raise any erasure needs with technical support.
Expert and reliable data processor	✓	A Siesta Solution CEO himself (Mikolas Belec) is our DPO. We also train all our employees on data protection and the GDPR.