

CERTIFICATE OF COMPLIANCE - PERSONAL DATA PROTECTION

MICROLAB HARD, S.L., company specialized in consulting on privacy and information security, located at CL. Santiago Rusiñol, 8, Local 11 - 08750 - Molins de Rei,

CERTIFICATES:

That STOCKCROWD FANRAISING, S.L. has carried out the required implementation work to comply with the Regulation (UE) 2016/679, of General Data Protection and with the Spanish Act 3/2018, 5 December of protection of personal data and guarantee of digital rights and has designed its data processing activities for personal data to be: i) processed lawfully, fairly and transparently concerning the data subject; ii) collected for specific, explicit and legitimate purposes and not further processed in a way incompatible with those purposes ; iii) adequate, relevant and limited to what it's necessary concerning the purposes of treatment iv) accurate and up to date; v) kept in a form that allows the identification of data subject for no longer than is necessary for the purposes; vi) processed in a manner that guarantees an appropriate security of the personal data..

In detail, MICROLAB HARD, S.L. guarantees:

- That has carried out an **analysis of the risks** that may occur on the processing activities carried out by STOCKCROWD FANRAISING, S.L., with the purpose of calculate and apply appropriate technical and organisational measures and guarantee appropriate security, including protection against non authorised or unlawful processing and against accidental loss, destruction or damage. .
- That STOCKCROWD FANRAISING, S.L. has **records of processing activities** carried out as a data processor which include: a) name and contact data of STOCKCROWD FANRAISING, S.L., and of each data controller for which it will act, and, where appropriate, of the representative of the controller and the Data Protection Officer (when applicable); b) categories of the processing carried out on behalf of each controller; c) when applicable, personal data transfers to third countries or international organisations, including the identification of such countries and international organisations.
- That STOCKCROWD FANRAISING, S.L. has been provided the required action protocols for a correct and effective compliance of the GDPR requirements, including protocols for: exercise of the rights of the data subjects; security breach notification; information and communication of the processing to the data subject, as well as data protection with the parties involved in the processing.
- That STOCKCROWD FANRAISING, S.L. has concluded confidentiality and data protection agreements with all parties involved at any stages of the personal data processing. Specially, is certified that, according to the information obtained throughout the adaptation period, all employees taking part in the processing have been informed and are aware of their obligations concerning data protection and they have committed themselves to maintain confidentiality and the duty of secrecy about any personal data they may know while developing their work activity.
- That STOCKCROWD FANRAISING, S.L. has provided its organization the informative clauses and express consents required to carry out a lawful processing of the personal data.

STOCKCROWD FANRAISING, S.L. will make available to whom it may concern all required documentation to prove the fulfillment of the legal requirements contained herein, in accordance with the Regulation (UE) 2016/679, of General Data Protection and with the Spanish Act 3/2018, 5 December of protection of personal data and guarantee of digital rights.

And for the record where appropriate, we sign this certificate in Barcelona, on 2021/04/20.

Signature.: Josep M^a Belzunce Ponsich

