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## **General Data Protection Regulation – Compliance Statement**

The EU General Data Protection Regulation (GDPR) came into force on 25th May 2018 under Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regards to the processing of personal data and on the free movement of such data.

Webmart Limited ("Webmart") has entered into an agreement with you (the "Supplier") for the provision of certain services (the "Agreement"). Pursuant to the Agreement, Webmart may request processing of Personal Data (as defined by the GDPR) by Supplier on behalf of Webmart's Client. Webmart will also utilise data supplied by you, the Supplier, for use in the analysis of pricing and current production machinery in order to facilitate services offered by Webmart.

GDPR requires we, including you as the Supplier, maintain appropriate measures to ensure compliance with the GDPR. Webmart believes the Agreement is compliant with the GDPR regulations, including in relation to material issues such as confidentiality, information security and audit.

Webmart put in place systems and controls to maintain GDPR compliance. As part of the process to ensure Webmart and our Suppliers comply with the GDPR regulations on behalf of our Clients, Supplier hereby agrees to comply with the measures set out below when providing services under the Agreement (capitalised terms used shall have the meaning given in the GDPR or the Data Protection Act 1998, as applicable), and these terms shall be deemed incorporated into any Agreement between the parties.

## Supplier will:

- 1. Only process Personal Data in accordance with the written instructions from Webmart;
- 2. Impose a duty of confidentiality on Supplier staff with access to Personal Data;
- 3. Only subcontract and transfer Personal Data to subcontractors and countries that have been agreed in advance and in writing with Webmart;
- 4. Require that any subcontractor is obliged to adhere to the same standards as the Supplier to meet the requirements of the GDPR;

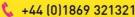
















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- 5. To the extent reasonably possible, assist Webmart in responding to individuals' requests to exercise their rights to notice, access, correction, erasure, objection and portability;
- Implement appropriate technical and organisational measures to ensure a level of security appropriate to the risk and shall take the measures required pursuant to Article 32 of the GDPR;
- 7. Return Webmart or delete all Personal Data in accordance with Webmart's Client Data Retention Policy at the end of the engagement and/or in accordance with the Webmart's request;
- 8. Make all relevant information regarding its data processing activities available to the Webmart and any relevant regulatory authorities to demonstrate compliance and assist with audits (in accordance with the audit provisions in the Agreement);
- 9. When responding to audits or other information requests, inform Webmart if, in its opinion, Webmart's instructions violate the GDPR or any other applicable data protection law;
- 10. Promptly notify Webmart of any security breach impacting Personal Data and provide reasonable assistance with breach investigation, mitigation, and remediation; and
- 11. Assist Webmart with carrying out privacy and data protection impact assessments and related consultations of data protection authorities.

If you have any questions about Webmart's GDPR compliance, please email them to: privacy@webmartuk.com and we will respond to your enquiry.







