

CERTIFICATE of GDPR-LOPDGDD compliance LAMP, S.A.U.

RTM CALIDAD Y FORMACION, S.L., with Tax Identification Number B-61334702 and registered office in BARCELONA, calle Berruguete, n°92 (08035), as a privacy consulting company of **LAMP, S.A.U**., with Tax Identification Number A-08478042 and address for tax purposes located at calle Córdoba, n° 16 08226-TERRASSA (Barcelona),

HEREBY CERTIFIES

That in accordance with the provisions of Regulation (EU) 2016/679 of 27 April 2016 (GDPR) and Organic Law 3/2018, of December 5, on the Protection of Personal Data and Guarantee of Digital Rights (LOPDGDD) on the protection of individuals with regard to the processing of personal data and on the free movement of such data, **LAMP**, **S.A.U.** is complying through documentary evidence with all the provisions of the GDPR for the processing of the personal data for which it is responsible, and manifestly with the principles set out in Article 5 of the GDPR, by which they are processed lawfully, fairly and in a transparent manner in relation to the interested party, and adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed.

That **LAMP**, **S.A.U.** guarantees the implementation of appropriate technical and organisational policies to apply the security measures set out in Article 32 of the GDPR in order to safeguard the rights and freedoms of the interested parties, and that they have been adequately informed of how such rights and freedoms can be exercised.

BARCELONA, 15 April 2019

By RTM CALIDAD Y FORMACION, S.L.

Signed: Ruth Flotats Fitó