

COMPUTER SOLUTIONS CYMRU LTD
PROCESSOR OBLIGATIONS STATEMENT

Action
We guarantee that technical and organisational measures have been taken to ensure compliance with GDPR (Art.28(1) +Art.40,42). This includes pseudonymisation, encryption, confidentiality, integrity, restorability and regular testing.
We receive the controller's prior written consent before engaging another processor (Art.28(2)).
We make sure there is a contract in place between the data controller and the data processor that sets out duration, subject-matter of processing, type and categories of data, as well as rights and obligations of the controller (Art.28(3)).
We confirm we have appropriate measures in place to ensure confidentiality of personal data.
As the processor we ensure to delete or return all data after the end of service provision and delete existing copies, unless otherwise required by law.
We will notify the controller without delay of any breaches.
We will provide all information to the controller that is needed to demonstrate compliance including audits.
We will only transfer data to a third country where there are appropriate safeguards in place and in agreement with the controller.
We will ensure to only process data on specific, documented instruction from the data controller.
We will immediately inform the data controller if in its opinion an instruction infringes GDPR or other member state law.
Where we appoint a sub-processor, we ensure the same contract as between the processor and controller is entered into by the processor and the sub-processor.
If necessary, we will appoint a Data Protection Officer
We will assist the controller with any response to the exercise of data subject rights.
We will maintain a record in writing of all categories of processing activities carried out on behalf of the controller and details thereof.*
*Applies only to organisations employing over 250 persons unless processing it carries out is likely to result in a risk to the rights and freedoms of data subjects, where processing is regular, or includes sensitive data