



Certificate

DATA PRIVACY MANAGEMENT

GBTEC Software AG
Gesundheitscampus-Süd 23
44801 Bochum
Germany



**audited acc. to sets of requirements „agr-TOM“
and „agr-DSGVOready“ (Version 2.0)**

GBTEC Software AG acts as a processor for a large number of data controllers. Data protection management (DPM) and technical and organizational measures (TOM) are regularly audited. This is done as part of ongoing consulting activities as well as through on-site and self-audits.

- ❖ Components of DPM
- ❖ DPA contractual management
- ❖ Technical and organizational measures



Certificate No. agr2022/1

A blue ink signature that reads "A. Reinke".

Auditor | Data Protection Officer (DPO)

arbeitgeber ruhr
GmbH

Bochum, 15.08.2022