



Provectus Remediation Ltd Corporate GDPR Statement

On May 25 2018, the EU General Data Protection Regulation (GDPR) (Regulation (EU) 2016/679) replaces the existing 1995 EU Data Protection Directive (European Directive 95/46/EC)

Provectus places a high importance on information security and currently complies with applicable data protection regulations, and is committed to GDPR Compliance across all its services. Provectus compliance efforts include:

Assessment

Provectus has reviewed where and how its services collect, use, store and dispose of personal data, this includes offline storage and paper records and have updated policies, standards, governance and documentation where needed.

Training and Awareness

All staff have undertaken relevant training courses on GDPR and data security, to equip them with what their responsibilities are and to give thorough knowledge and understanding of how data needs to be processed and protected.

Supplier and Partner relationships

We have put measures in place to ensure that our third party and suppliers are complying with the GDPR.

Customers

A document has been sent to all customers on how Provectus holds their data and to reassure that Provectus are fully compliant with GDPR.

Technology

We have reviewed our technology platforms to ensure security and compliance meets the regulation.

All contacts on our existing email database have been contacted and asked to verify if they wish to receive Provectus Newsletters going forward.

Third Party Audit and certifications

Provectus holds ISO certification for the following standards: ISO 9001:2015, ISO14001: 2015, ISO18001:2007 & PASS99:2012. To achieve these certifications Provectus undergo full

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internal and external audits. These audits cover all aspects of our data security procedures. Including, but not restricted to the following key controls:

- Change Management
- Corporate Governance
- Data security, retention and back up
- Access control and Management

Data Retention and Deletion

When we receive a deletion instruction from a data subject, we will delete the relevant personal data from our systems unless retention obligations apply.

Data Subject's Rights

We will fulfil our obligations to respond to requests from data subjects to exercise their rights under GDPR-specified timeframes.

Incident Notifications

We shall promptly inform data subjects of incidents involving their personal data in line with any data breach notification terms in our current agreements and the updated terms that will apply when GDPR comes into force.

Privacy Policy (Website)

Our privacy policy available to download from our website www.provectusgroup.com describes what data we collect and how we use it.

Provectus data protection officer along with the Senior Management team will continue to monitor Provectus's compliance, policies and procedures.



Steve Langford
Managing Director

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