

anexia



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GDPR ATTACHMENT 1A
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TECHNICAL AND ORGANIZATIONAL MEASURES

GENERAL | LAST REVISED: APRIL 8, 2018

Measures	Implemented in accordance with GDPR	Commentary
Physical access control	✓	Certified according to ISO 27001 and ISO 9001
Access control	✓	Certified according to ISO 27001 and ISO 9001
Data access control	✓	Certified according to ISO 27001 and ISO 9001
Transfer control	✓	Certified according to ISO 27001 and ISO 9001
Input control	✓	Certified according to ISO 27001 and ISO 9001
Order control	✓	Certified according to ISO 27001 and ISO 9001
Availability control	✓	Certified according to ISO 27001 and ISO 9001
Separation control	✓	Certified according to ISO 27001 and ISO 9001
In-house organization	✓	Certified according to ISO 27001 and ISO 9001