

Data Controller GDPR Compliance Declaration

1. Data Controller Information

Organization Name: Sample Company Ltd.

Address: 123 Example Road, Suite 101, 10000 Sample City, Country

Contact Person: Jane Doe, Data Protection Officer

Email: dpo@example.com

Phone: +123 456 7890

2. Declaration of Compliance

As the Data Controller, we hereby declare that we process personal data in accordance with the requirements of the General Data Protection Regulation (GDPR) (EU 2016/679). We ensure, and can demonstrate, that processing is performed in compliance with the principles relating to processing of personal data outlined in Article 5 of the GDPR.

- Lawfulness, Fairness, and Transparency:** Personal data is processed lawfully, fairly, and transparently.
- Purpose Limitation:** Collected only for specified, explicit, and legitimate purposes.
- Data Minimization:** Adequate, relevant, and limited to what is necessary.
- Accuracy:** Kept accurate and up to date.
- Storage Limitation:** Retained only for as long as necessary.
- Integrity and Confidentiality:** Processed securely to ensure appropriate protection.
- Accountability:** Measures are in place to demonstrate compliance.

3. Data Subject Rights

We have established procedures to guarantee data subjects can exercise their rights, including the right to access, rectification, erasure, restriction, objection, and data portability, as well as the right to withdraw consent at any time.

4. Security Measures

Appropriate technical and organizational measures are implemented to secure personal data against unauthorized or unlawful processing, accidental loss, destruction, or damage.

5. Data Processor Management

Where processing is carried out by a data processor on our behalf, we ensure all processors provide sufficient guarantees for GDPR compliance and process personal data as instructed by us through written agreements.

Date: June 17, 2024

Authorized Signature

Jane Doe, Data Protection Officer

Important Notes

- This declaration is typically signed by an authorized individual of the Data Controller organization.
- It should be reviewed and updated regularly to reflect any changes in data processing activities or GDPR requirements.
- Accompanying documentation and policies (e.g., privacy policies, data processing agreements) should be maintained to evidence compliance.
- This document may be required in audits or to demonstrate compliance to partners or authorities.