

SrivelEnterprise

"Maharaj" 152/4, 8th Cross, 4th Main, Chamaraipet, Bengaluru 560018, Karnataka, India

Letter of Compliance



FreeAgent Network INC

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INDEPENDENT SERVICE AUDITORS' CONFIRMATION ON A DESCRIPTION OF GDPR RELEVANT TO SECURITY, AVAILABILITY, CONFIDENTIALITY, PRIVACY, AND THE SUITABILITY OF THE DESIGN AND OPERATING EFFECTIVENESS OF CONTROLS



FreeAgent Network INC by nature of service offering to its clients, i.e., are "SaaS cloud service provider & hence are data controllers. Based upon a gap assessment, the General Data Protection Regulation (GDPR) was adopted & has been completed.

Based on the General Data Protection Regulation (GDPR), the following applicable regulations have been established:

1. General Provisions (Article 2, Article 3)
2. Principles (Article 5 to Article 11)
3. Rights of the Data Subject (Article 12 to Article 19 & Article 22)
4. Controller & Processor (Article 24, Article 28, Article 29)
5. Records of Processing Activities (RoPA) (Article 30, Article 32)
6. Notification of Personal Data Breach to the data subject & supervisory authority (Article 33, Article 34)
7. Data Protection Impact Assessment (DPIA) (Article 35)
8. Designation of Data Protection Officer (DPO) (Article 37, Article 38, Article 39)
9. Transfer of Personal Data to Third Country or International Organizations (Article 44, Article 46)

At FreeAgent Network INC, the General Data Protection Regulation (GDPR) compliance intentions are established for:

1. Client data, as a data processor
2. HR business function, both as a data controller & data processor
3. Marketing & Sales business function, only as a data processor

As such, the FreeAgent Network INC is currently compliant in-line with the requirements of the General Data Protection Regulation (GDPR).

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The controls were suitably designed and operated effectively to assure FreeAgent's service commitments and system requirements in accordance with the GDPR criteria and complementary user entity controls assumed in the design of FreeAgent's controls were applied and operated effectively.

Issue Date: March 15, 2025

Valid Till: March 15, 2026

Facilitated and Audited by:
SrivelEnterprise
www.srivelenterprise.com

Thanking you,

DocuSigned by:
Rajesh Bommaan
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Partner - SrivelEnterprise
March 15, 2025