

Lifepus Europe Ltd
3rd Party Data Processing Agreement- GDPR

LIFEPLUS HOUSE
4 LITTLE END ROAD
EATON SOCON, CAMBRIDGESHIRE
PE19 8JH
+44 1480 224 600 | WWW.LIFEPLUS.COM
MAIL TO: PRIVACY@LIFEPLUS.COM



May 25, 2018

<Data Processor>

In order to meet GDPR requirements coming into force on May 25, 2018, all 3rd party data processors of Lifepus data must declare GDPR compliance. Please answer the following questions and return this form to me by Friday, May 11, 2018. Thank you.

Sincerely,

Sam Arnold
Legal and Data Advisor

1. In the event of a data breach, what is the maximum length of time you would need to notify Lifepus?

2. Are you GDPR compliant? If not what work has been done so far to implement GDPR compliance?

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3. When do you expect to be GDPR compliant?

4. Where are the physical locations of where our data is stored? If any of these locations are outside of the EEA, will processing agreements be put in place to ensure GDPR compliance?

5. How is our data stored and what security measures will be in place to protect our data?

6. Do you share any of our data with other third parties, or sub contract any processing activities? If so, what data is shared, who is the data shared with and for what reason?

7. Will you be reviewing third party or sub-contractor relationships to ensure GDPR compliance?

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8. Will you be amending your contracts or terms of engagement to comply with GDPR?

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9. Will our contract be affected? If so, when will we receive an amended document?

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10. Are you appointing a Data Protection Officer? If so, please provide their contact details.

GDPR Data Agreement

As a processor of Lifeplus data, you are required to agree to the following statements:

1. You must only act on the written instructions of the controller (Lifeplus) when processing Lifeplus data – unless required by law to act without such instructions.
2. You must take appropriate measures to ensure the security of any data being processing.
3. You shall not engage another processor or sub-processor to process Lifeplus data without the prior specific or general written authorization of Lifeplus. In the case of general written authorization, you shall inform Lifeplus of any intended changes concerning the addition or replacement of other processors, thereby giving Lifeplus the opportunity to object to such changes.
4. You must ensure that the contractual terms required by Article 28.3 of the GDPR are included in any agreement between yourself and any processor or sub-processor responsible for the processing of Lifeplus data.
5. You will remain liable for any act, error or omission of any processor or sub-processor employed by you, or acting on your behalf when such processor or sub-processor is responsible for the processing of Lifeplus data.
6. You must maintain a written record of all categories of processing activities carried out on behalf of Lifeplus and make such records available to Lifeplus or a supervisory authority upon request.
7. All Data Controllers and Data Processors are required to be compliant with the General Data Protection Regulation. We reserve the right to review our position, or require renegotiation of any contract or agreement currently in place, in the event that any Data Controller or Data Processor is discovered to not be compliant with this Regulation.
8. You will fully cooperate with Lifeplus with any data subject rights requests or data breach investigations for the Lifeplus data that you hold.

Signed

Name and Title

On behalf of <Company)

Date]

05/04/2018