



From: Stat-Ease, Inc

To: Whom it may concern

Re: GDPR Compliance Statement

In the context of the General Data Protection Regulation (GDPR), Stat-Ease, Inc. is considered a Data Controller as well as a Data Processor.

Stat-Ease, Inc. is dedicated to the protection of personal data. To date, we have undertaken the following measures to ensure that this data is safe with us:

- Evaluated and documented the types of data that we collect, store and how it is used and stored.
- Evaluated and documented our procedures and systems that protect data.
- Evaluated our privacy risk exposure.
- Developed specific opt-in procedures and language for consent to use personal data (when consent is required).
- Developed procedures to allow data subjects to request access to personal data and/or to correct or request deletion of personal data.
- Updated our Privacy Statement, Terms of Service, and EULA.
- Established named roles within the organization for data protection and governance, including a Data Protection Committee (DPC) that is responsible for oversight of all policies and procedures, written records, security measures and breach management.
- Conducted training within the organization.

Any questions about these matters may be directed to [info@statease.com](mailto:info@statease.com).

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VP-Software Development

**StatEase**<sup>®</sup>

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