



# Pioneer Management System

**ISO Certification, VAPT, Cyber Security**

Reg. Add. -Ground Floor, PLOT NO. 1, Kh. No. 158

Bawana Road, Holambi Khurd, Delhi-110082

Corp. Add. 405, Unity Aggarwal Millenium Tower

Netaji Subhash Place, Delhi-110034.

pioneer certification.com, info@pioneer certification.com.

Ph: -09312373856

Ref. No. PMS/GDPR/024554706

25th July 2022

To,  
Compliance Head,  
Secured Orbis Pvt. Ltd,  
Punjab

## GDPR Compliance Letter

### Scope:

Pioneer Certification was engaged to perform an assessment or compliance audit against GDPR requirements applicable to Secured Orbis Pvt. Ltd. The purpose of this report is to provide a high-level overview of the existing compliance status of the company as on date of this report and to identify areas that need improvement.

### Summary Findings / Areas of Improvement:

Activity	Status
GDPR requirement training conducted	Compliant
Policies and procedures are ready to comply with GDPR requirements	Compliant
GDPR compliant privacy notice is published on the website	Compliant
Data mapping is in place	Compliant
Data Protection Impact Assessment (DPIA) is used to identify privacy risks	Compliant
International transfer is assessed	Compliant
Data Breach Management is assessed and reviewed	Compliant

Dr. Pardeep Kumar  
LA-GDPR/CCPA/LGPD

Stamp & Sign

Valid Upto: 24th Jul 2023

**Disclaimer:** This compliance letter is not a certificate for GDPR compliance and not an audit report. It is a compliance letter based on an independent review and reporting of our findings to provide assurance to end clients & partners about the GDPR readiness of Secured Orbis Pvt. Ltd.