



GDPR Compliance Letter
As of June 21, 2019



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To,
The Management,
iNDX Technology,
21580 Stevens Creek Blvd, #204,
Cupertino, CA 95014, USA

GDPR Compliance

Scope

Riskpro India was engaged to perform the following GDPR activities.

1. Gap Assessment or compliance review against GDPR requirements
2. GDPR Implementation Support that included data mapping, data inventory and determining lawful basis, consent formats, etc.
3. Implementation of Privacy Policies and procedures including DPIA, Breach Response Plan, Data Subject rights
4. Third party DPA, cross border transfers
5. GDPR Induction Training to staff

The regulatory scope of this report is limited to General Data Protection Regulation (GDPR).

Review Methodology

The following are the procedures and review methodologies adopted to perform the assignment.

- Discussions and interviews with the management to explain the internal processes
- Review of operations activities relating to how business is carried out
- Inspection of documents, policies and procedures
- Walkthrough of processes and systems with business

Summary Findings / Areas of Concern or Improvement

1. The company has a comprehensive Privacy Management Framework
2. The company has necessary technical and organisation measures / information security controls in place appropriate to the size and operations of the company. Certain information security practices, although practiced, need to be documented
3. DPA will need to be signed by each third party with which iNDX does business with. This is currently in progress.

Conclusion on GDPR Compliance



Based on our review and support during GDPR implementation, we believe that iNDX Technology is “**GDPR Compliant**”.

A handwritten signature in black ink, appearing to read "Manoj Jain".

Manoj Jain
Director