



GDPR Attestation Letter

Privacy Program

Team
PrivSecOps

Caină Gomez, Data Protection Officer

Data Privacy Program, complying with GDPR Law

We know that sharing your personal information with us requires trust. We take it very seriously and, therefore, we started our work around the theme in April 2021, including the hiring of specialized legal advice (Opice Blum Bruno & Vainzof Advogados Associados) to provide legal services regarding broadly adequacies with the General Data Protection Regulation European Union 2016/679 ("GDPR").

This Attestation Letter describes the activities undertaken during this period.

1. GDPR Compliance Project

The GDPR Compliance Project scope consisted of 3 phases:

1. Phase 1 - Diagnosis
2. Phase 2 – Document elaboration/validation
3. Phase 3 – Attestation Letter

Each phase comprised a series of activities which are detailed below with their respective **status** and **completion date**.

Phase 1 - Diagnosis		
Activity	Status	Completion
Kick Off Meeting	Completed	04.13.2021
Preliminary Action Plan: a. Review of the data mapping and processing activities b. 1st Meeting with personnel (HR, IT, Finance, Purchase) c. 2nd Meeting with personnel (Sales, Marketing, Customer Success)	Completed	05.18.2021
Analysis of the lawful basis for processing	Completed	05.18.2021
Assessment of the mapped activities	Completed	05.18.2021

Phase 2 - Drafting Documents		
Activity	Status	Completion
Action plan for the assessment of the mapped activities	Completed	06.14.2021

pipefy GDPR Compliance Program

Identification of supervisory authorities in Europe and the UK	Completed	06.14.2021
Assessment of the need for drafting a DPIA appointment in Europe and the UK	Completed	06.14.2021
Assessment of the need for drafting DPIAs	Completed	06.14.2021
EDPO final check of the (1) Identification of supervisory authorities (2) Assessment of the need for drafting a DPIA	Completed	07.08.2021

Phase 3 - Final		
Activity	Status	Completion
Opice Blum provides the attestation letter to Pipefy	Completed	07. 14.2021

Currently, our DPO manages our Privacy Program, working mainly in monitoring compliance, carrying out internal training and communication actions, relationships with authorities and regulatory bodies and responding to requests from holders of Personal Data.

In addition, we periodically carry out a review of our risks, our data processing activities, internal policies and procedures and other measures adopted, within a cycle of continuous improvement conducted by our DPO, with support from all our areas.

Pipefy is committed to complying with the law, and maintaining a privacy program that brings security to the data of our employees and customers.

If you have any questions about our conduct regarding the processing of Personal Data, [visit our Privacy Policy](#).

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Data Protection Officer