

GDPR AND LOPDGDD COMPLIANCE ASSURANCE CERTIFICATE

In Madrid, **April 16, 2026**

Proyectos, Formación y Servicios, S.L. with CIF **B82270240**, with tax address at **Bilma Madrid Building, Calle María Tubau, number 9 Building B, 4th Floor, CP 28050; Madrid**, with a current contract for advice, adaptation, maintenance and updating of the privacy regulations that affect them,

CERTIFIES

That, **DIGITAL NOTARY ADVISORY LLC, SUCURSAL ESPAÑA** with CIF **W0360733J** and address for notification purposes at **Paseo. de Gràcia, Nº 12, 1er piso, L'Eixample; 08007 – Barcelona** complies with current regulations on Data Protection, specifically the European Data Protection Regulation (GDPR EU 2016/679) and the Organic Law on Data Protection and Guarantees of Digital Rights (LOPDGDD 3/2018), and with the following requirements demanded by the regulations in the aspects set out below:

- All activities involving the processing of personal data are documented in the Register of Processing Activities in accordance with Article 30 of the GDPR EU 679/2016.
- It has the advice of the external Data Protection consultancy identified in the header and signatory of this document, which assists it in verification actions, periodic controls and regulatory compliance audits.
- It has data protection policies regarding the processing of personal data.
- You are aware of the rights and obligations arising from the regulations applicable to your activity, as well as your obligations towards the owners of personal data, who are allowed to exercise their POLIARSO rights at all times.
- It seeks the free, informed and unequivocal consent of the persons concerned in those processing operations that require such consent.
- It carries out verification actions, including periodic controls and audits, according to the level of risk of the data involved, in the information systems and facilities, to verify compliance with its Security Measures scheme and ensure that the processing of personal data is in accordance with the GDPR and LOPDGDD.

To date, **Proyectos, Formación y Servicios, S.L.** is not aware of any breach or infringement of current Data Protection regulations, nor of the existence of sanctioning procedures initiated or in progress.

Signed:

Note: Proyectos, Formación y Servicios, S.L. is an external service for the adaptation of companies and professionals to current regulations on data protection. As such, it is not responsible if over time the now certified company decreases or abandons compliance with the aspects indicated above or significant changes occur in the company with an impact on its Security Document or management systems.



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