

Vitalerter 維特爾公司 GDPR 一般資料保護規範 合規性概述

GDPR 遵循概述 一般資料保護規範 (“GDPR”)，自 2018 年 5 月 25 日起生效，是歐盟制定和執行的現有資料保護法的一次修訂。 VITALERTER 維特爾公司致力於確保其服務符合 GDPR，並且其客戶可以繼續使用其服務。公司已經指定了一個內部團隊，該團隊由公司的法律顧問和其他專業和專家顧問陪同，其唯一目的是確保採取所有必要的措施以實現 GDPR 遵循。 請參閱下面的一般概述，詳細說明了公司對 GDPR 的遵循情況，如需更多資訊，請通過以下方式與我們聯繫：privacy@vitalerter.com

資料處理

公司僅在必要範圍內並根據適用的隱私法 (包括 GDPR) 處理個人資料。公司已確保對 EEA 資料主體個人資料的任何和所有處理都有適用的合法依據，並已與其供應商簽訂了適用的資料處理協議。公司僅在必要範圍內並根據適用的隱私法 (包括 GDPR) 處理個人資料。此外，公司已確保所有法律文件 (包括但不限於協議和隱私政策) 均符合 GDPR。

技術組織和安全標準

公司已完成了深入的審核資料，列出了其處理的所有個人資料和資料集，以及用於保護和保護這些資料的技術和組織安全措施。如需更多資訊，請參閱公司安全政策，可在以下位置找到：[VITALERTER's security policy](#)。

教育

公司對其人員和員工進行了持續培訓，涉及 GDPR、公司的資料實踐和資料安全的重要性。

對監管機構的透明度

公司在法律要求的範圍內，保持準確和可訪問的書面記錄，並根據適用法律 (包括 GDPR) 的要求及時向監管機構提供。

用戶權利

根據 GDPR，資料主體可以行使以下權利：(i) 請求訪問個人資料；(ii) 請求更

正個人資料 ; (iii) 請求刪除個人資料 ; (iv) 請求限制處理個人資料 ; (v) 反對處理個人資料 ; (vi) 請求行使資料可攜性的權利 ; (vii) 向監管機構提出投訴的權利 ; 和 (viii) 撤回同意的權利 (在適用的情況下) 。 如要行使上述任何權利 , 請下載我們的表格並發送至 privacy@vitalerter.com 。

事件回應

公司在發生資料洩露的情況下 , 已實施了一個流程 , 並將在適用法律要求的範圍內 , 向資料控制者、監管者和最終用戶提供及時的通知。

法律文件

我們的法律團隊正在努力確保我們的法律文件更新 , 以反映任何變化 , 並包含 GDPR 第 28 條要求的強制性處理者條款。

(英文正本如後續頁)

GDPR Compliance Overview

The General Data Protection Regulation (“GDPR”), which is in effect as of May 25, 2018, is an iteration of the existing data protection law defined and enforced by the European Union.

VITALERTER Ltd. (“Company”) is committed to ensuring that its services comply with the GDPR, and that its client can continue to use its services. Company has for months designated an internal team, which are accompanied by the Company’s legal consultants and other professional and expert consultants, for the sole purpose of ensuring all required actions are taken in order to achieve GDPR compliance.

Please see below a general overview which details the Company’s compliance with GDPR for additional information please contact us at: privacy@vitalerter.com

Data Processing

Company only processes personal data to the extent necessary and in accordance with applicable privacy laws including the GDPR. Company has ensured that there is an applicable lawful basis for any and all processing of EEA data subjects Personal Data and has entered into applicable Data Processing Agreements with its vendors. Company only processes personal data to the extent necessary and in accordance with applicable privacy laws including the GDPR. In addition, Company has ensured all legal documents, including without limitations, agreements and privacy policy are compliant with the GDPR.

Technological Organizational and Security Standards

The Company has completed an in-depth audit data mapping out all of the Personal Data and data sets which it processes, as well as the technical and organizational security measures used in order to safeguard and protect such data. For additional information, please see Company security policy available at: [VITALERTER's security policy](#).

Education

Company has ongoing training for its personnel and employees with regards to the GDPR, Company’s data practices and the importance of data security.

Transparency to Regulators

Company maintains accurate and accessible written records to the extent legally required to provide supervisory authorities, all in a timely manner, as required under applicable laws including the GDPR.

User Rights

In accordance with GDPR, data subjects may exercise the following rights: (i) request to access Personal Data; (ii) request the rectification of Personal Data; (iii) request the erasure of Personal Data; (iv) request to restrict processing of Personal Data; (v) object to processing of Personal Data; (vi) request to exercise right of data portability; (vii) right to file a complaint to a supervisory authority; and (viii) right to withdraw consent (to the extent applicable). In order to exercise any of the above rights please download our [form](#) and send it to privacy@vitalerter.com.

Incident Responsiveness

Company has implemented a process, in the event of a data breach and will provide the data controllers, the regulators and the end users with an immediacy of notification to the extent required under applicable law.

Legal Documentation

Our Legal team is busy ensuring our legal documentation is updated to reflect any changes and to include the mandatory Processor provisions required by Article 28 of the GDPR.