



Audit report for the product Leady.com as regards GDPR

THE CUSTOMER

Leady.com

ID: 285 478 88

Reviewed project: <https://leady.com/>

LEGAL ANALYSIS PERFORMED BY (THE SUPPLIER)

Institute of applied law v.s. represented by Bedrich Vit MBA, LL.M

ID: 053 47 149; more at www.pravni-institut.cz

ASSIGNMENT

Legal and process assessment of the project Leady.com as regards GDPR requirements.

APPROACH

The Supplier's staff performed the following actions

- Legal analysis of contractual arrangements and the Customer's defined services
- Process audit related to processing and providing data in the service Leady.com
- Analytical breakdown of IT processes for the project Leady.com

CONCLUSION

The conclusions stated below are the cumulative outputs of comprehensive audit reports which are stored in the office of institute of applied law and which are accessible at the Customer's on request.

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Audit report cumulative conclusion

- None of the audit reports contains gross non-compliance with the GDPR regulation.
- All the offered services defined at www.Leady.com on 19th February 2018 incl. contractual provisions and internal processes comply with the GDPR provisions.
- On 19th February 2018, the company is able to prove full compliance with GDPR without reservation.

The audit report does not contain proof of compliance with GDPR for other services linked from the website www.Leady.com.

Reasons

The company does not process personal data in the project Leady.cz, the basis of the service is identification of legal entities, not of self-employed people or natural persons.

The project Leady.cz does not display or save any personal data.

The head auditor checked the validity and completeness of the above stated claims on 15th February 2018 at 2:34 p.m.

Bedrich Vit LLM, MBA – head auditor of the audit report for the project Leady.com

