

# Certificate

WS Datenschutz GmbH certifies that

**Doctena Germany GmbH**  
Am Treptower Park 28-30, Haus A  
12435 Berlin  
Germany  
(Controller)

has implemented measures for data security according to the

**Federal Data Protection Act (BDSG)**

Date: June 30, 2017 (BGBl. I S. 2097)

**EU General Data Protection Regulation**

Regulation (EU) 2016/679 (General Data Protection Regulation)

The measures taken are, such as but not limited to:

- Designation of an external data protection officer acc. to Art. 37 of the GDPR
- Data Protection Audit to identify potential risks and to implement technical and organizational measures for data protection.
- Implementation of a process for regular testing, assessing and evaluating the effectiveness of technical and organizational measures for ensuring the security of the processing
- Implementation of a process for regular training of the employees on data protection at the workplace
- Implementation of a process to ensure the employees' obligation to confidentiality

The results of the Data Protection Audit have been documented and made available to the controller. It is the controller's right to use this certificate and the data protection seal for the duration of validity.

**Certificate No.:** WS41.601/222  
(Valid until July 14th, 2023)



**Kemal Webersohn, LL.M.**  
Data Protection Officer